

Columbus City Bulletin



**Bulletin #51
December 17, 2022**

Proceedings of City Council

Saturday, December 17, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, December 12, 2022*; by Mayor, Andrew J. Ginther on *Tuesday, December 13, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday December 14, 2022* prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (Minutes)



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, December 12, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 59 OF COLUMBUS CITY COUNCIL, DECEMBER 12, 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

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0258X-2022](#) To Recognize Pastor Dr. Joseph Freeman Jr. on Being Columbus, Ohio's, Longest Serving Pastor
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, 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

READING AND DISPOSAL OF THE JOURNAL

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

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 [C0043-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, DECEMBER 7, 2022
New Type: D1
To: Slick Whiskers Backyard BBQ Inc.

2970-2982 Hayden RD
Columbus, OH 43235
Permit #: 8108250

Advertise Date: 12/17/22
Agenda Date: 12/12/22
Return Date: 12/22/22

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 3 [0257X-2022](#) To Honor and Celebrate Christie Angel for her Leadership of YWCA Columbus and Service to the City of Columbus

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

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

Abstained: 1 - Elizabeth Brown

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Finance Ordinance #3178-2022.

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

FAVOR

- SR-32 [3253-2022](#) To amend Chapter 715 of the Columbus City Codes to prohibit the sale of flavored tobacco products and to provide for civil penalties; to repeal pre-empted provisions of Chapter 715; and to repeal provisions of Chapter 2329.

Sponsors: Shayla Favor

A motion was made by Shayla Favor, 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 Shayla Favor, 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

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

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

RECESSED AT 6:31 PM

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

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

RECONVENED AT 7:53 PM

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

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

FR-1 [3447-2022](#) To authorize the City Clerk to enter into a not for profit service contract with the United Way of Central Ohio to administer an area commissioner training program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$90,900.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

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

- FR-2 [3529-2022](#) To authorize the City Clerk to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Columbus & Franklin County, in support of the organization's communication and outreach efforts to older residents, as well as their Age Friendly & Climate Smarter pilot project; to authorize an appropriation and expenditure of \$60,000.00 within the Neighborhood Initiatives subfund. (\$60,000.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-3 [3457-2022](#) To authorize the Mayor to adopt a Residential Antidisplacement and Relocation Assistance Plan for activities undertaken by the City funded through the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) grant programs.

Read for the First Time

- FR-4 [3481-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase internet auction services with Liquidity Services Operations, LLC; to authorize the expenditure of \$1.00; (\$1.00).

Read for the First Time

- FR-5 [3567-2022](#) To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with RIP Medical Debt; to authorize the transfer of \$2,000,000.00 within the Recovery Fund; and to authorize the expenditure of up to \$2,000,000.00 from the Recovery Fund. (\$2,000,000.00)

Sponsors: Elizabeth Brown

Read for the First Time

RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN

- FR-6 [2793-2022](#) To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Nationwide Realty Investors for the Sensenbrenner Fountain Renovation Project; and to waive the

competitive bidding provisions of Columbus City Code. (\$0)

Read for the First Time

- FR-7** [2974-2022](#) To authorize the Director of Finance and Management to enter into contracts with 7 Star Industries and Phoenix Contracting, on behalf of the Recreation and Parks Department, for the purchase of cargo containers; to authorize the appropriation of \$20,000.00 within the CDBG Fund 2248 in accordance with the 2020 HUD Amended Annual Action Plan; to authorize the transfer of \$10,448.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$109,407.25 from the Recreation and Parks Voted Bond Fund and CDBG Fund. (\$109,407.25)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-8** [0238X-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 Livingston-Noe Bixby Culvert Removal Project. (\$0.00)

Read for the First Time

- FR-9** [2970-2022](#) To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services for the Department of Public Utilities; and to authorize the expenditure of \$200,000.00 from the Power Operating Fund. (\$200,000.00)

Read for the First Time

- FR-10** [3170-2022](#) To authorize the Director of the Department of Public Utilities to enter into a service contract with Synagro Central, LLC for the Hap Cremean Water Plant Sludge Removal - Lagoon 2 Project; to waive the provisions of Section 329 of the Columbus City Code, 1959 due to an error in the sole bidders' unit price; and to authorize an expenditure up to \$2,444,822.60 within the Water Operating Fund; for the Division of Water. (\$2,444,822.60)

Read for the First Time

- FR-11** [3185-2022](#) To authorize the Director of the Department of Public Utilities to modify and increase an Indefinite Quantity Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund. (\$800,000.00)

Read for the First Time

- FR-12** [3186-2022](#) To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$212,000.00 (\$104,000.00 from Electricity Operating Fund, \$100,000.00 from the Sewerage and Drainage Operating Fund and \$8,000.00 from the Department Operating Fund). (\$212,000.00)

Read for the First Time

- FR-13** [3362-2022](#) To authorize the Director of the Department of Public Utilities to enter into a professional services agreement with Stantec Consulting Services for the Lexington Avenue Area Water Line Improvements Project; to authorize an amendment to the 2022 Capital Improvement Budget; and to authorize the expenditure of up to \$287,870.77 from the Water General Obligations Bond Fund. (\$287,870.77)

Read for the First Time

- FR-14** [3369-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of the Department of Public Utilities to enter into a professional services agreement with AECOM for the Jermain Drive Area Water Line Improvements Project; and to authorize the expenditure of up to \$308,160.39 from the Water General Obligations Bond Fund. (\$308,160.39)

Read for the First Time

- FR-15** [3370-2022](#) To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bonds Fund; to authorize the Director of the Department of Public Utilities to enter into a professional services agreement with CDM Smith for the WWTFIS Instrumentation and Control Integration and Programming Part 3 Project; and to authorize the expenditure of up to \$500,000.00 from the Sanitary Bonds Fund. (\$500,000.00)

Read for the First Time

- FR-16** [3371-2022](#) To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bonds Fund; to authorize the Director of the Department of Public Utilities to enter into a professional services agreement with Osborn Engineering for the Southerly WWTP Security Improvements Project; and to authorize the expenditure of up to \$290,844.08 from the Sanitary Bonds Fund. (\$290,844.08)

Read for the First Time

FR-17 [3373-2022](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction for the Dublin Road 30-Inch Water Main Project in an amount up to \$14,456,962.23; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$14,456,962.23 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$14,456,962.23 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to amend Ord. 1107-2022, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Supply Revolving Loan Account (WSRLA), in order to increase the maximum dollar amount of this project's loan award "not to exceed" amount to \$14,700,000.00; and to amend the 2022 Capital Improvement Budget. (\$14,458,962.23)

Read for the First Time

FR-18 [3375-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Sewers Bond Fund; to authorize the City Attorney to spend up to \$100,000.00 from the Storm Sewers Bond Fund to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Postlewaite Road and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Postlewaite Road Stormwater System Improvements project. (\$100,000.00)

Read for the First Time

FR-19 [3450-2022](#) To authorize the Director of Public Utilities to renew an existing service agreement with Aquatic Informatics, Inc. (DBA Tokay Software) for backflow prevention management software services; and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

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

FR-20 [3141-2022](#) To authorize and direct the Director of Finance and Management to enter into contract with Mile High Shooting Accessories for the purchase of tactical weaponry for the Division of Police; and to authorize the expenditure of \$68,825.76 from the Police General Fund Budget. (\$68,825.76)

Read for the First Time

FR-21 [3382-2022](#) To establish an auditor's certificate in the amount of \$178,735.00 for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries for the Division of Police; to authorize and direct the Director of Finance and Management to contract for Conducted Electrical Weapons (CEWs) supplies and batteries on behalf of the Division of Police; to authorize the expenditure of \$178,735.00 from the General Fund. (\$178,735.00)

Read for the First Time

FR-22 [3390-2022](#) To authorize and direct the Safety Director to donate to the Pioneer Police Department three Marksman LiDAR's which have no further value to the Division of Police; and to waive the relevant provisions of City Code relating to the Sale of City Owned Personal Property.

Read for the First Time

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

FR-23 [3462-2022](#) To authorize the Director of the Department of Finance and Management to enter into a Not-for-Profit service contract with the Columbus Region Green Fund; and to authorize the expenditure of up to \$7,000,000.00 from a previously established Auditor's Certificate. (\$7,000,000.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0259X-2022](#) To recognize and celebrate the life and legacy of Jo Anne St. Clair.

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.

HARDIN

CA-2 [0260X-2022](#) To Honor and Celebrate Ellen Moss on her Retirement from the Godman

Guild Association and her Service to 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.

CA-3 [0261X-2022](#) To Congratulate Dr. Otha Gilyard and First Lady Frieda Gilyard on their Twenty-Ninth Pastoral Anniversary at Shiloh Baptist Church

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.

CA-4 [0262X-2022](#) To Recognize and Celebrate January 2 as U=U Day 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-5 [3409-2022](#) To authorize the appropriation of \$275,292.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects for the 2023 budget year; and to declare an emergency. (\$275,292.00)

This item was approved on the Consent Agenda.

CA-6 [3411-2022](#) To authorize payment to the City of Columbus Department of Public Service by the City of Columbus Department of Development for sale of excess right-of-way in support of the Gravity Project III, a mixed-use development within the Franklinton Community; and to authorize the appropriation and expenditure of \$142,126.32 from the Neighborhood Economic Development fund; and to declare an emergency. (\$142,126.32)

This item was approved on the Consent Agenda.

CA-7 [3416-2022](#) To authorize the Director of Development to make a payment of \$14,628.80 from the general fund to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees), to participate in the Downtown C-Pass Program (the Program); and to declare an emergency (\$14,628.80).

This item was approved on the Consent Agenda.

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

- CA-8** [3465-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Building 1267 LLC in an amount up to \$3,000.00 for exterior renovations of 1267 W. Broad Street; to allow reimbursement for expenses incurred prior to the purchase order; to authorize a transfer between the Economic Development Division's General Fund object classes of \$3,000.00; and to authorize the expenditure of up to \$3,000.00 from the General Fund; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

- CA-9** [3530-2022](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Downtown Development Corporation in support of Common Thread; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$26,600.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-10** [3537-2022](#) To authorize the City Clerk to enter into a grant agreement with Columbus City Schools in support the Columbus East High School Marching Band; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$9,550.00)

Sponsors: Nicholas Bankston

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

Abstained: 1 - Shayla Favor

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-11** [3298-2022](#) To authorize the Director of the Department of Technology (DoT), to modify and extend an existing agreement with CDW Government, LLC through the extension of purchase order PO304956 to make the funds on the referenced purchase order available for an additional year, through December 31, 2023; and to authorize the use of any remaining funds/unspent balance on existing on purchase order PO304956, for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo

Alto security platform; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-12 [3480-2022](#)

To authorize the City Clerk to enter into a grant agreement with See Brilliance in support of the organization's community engagement activities; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,000.00)

Sponsors: Nicholas Bankston, Shayla Favor and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-13 [3168-2022](#)

To authorize the Director of the Department of Public Service to enter into a grant agreement with the Scioto Peninsula Association to provide funding in an amount up to \$114,000.00 for various security enhancement initiatives within the Scioto Peninsula development area; to authorize an expenditure in an amount up to \$114,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$114,000.00)

This item was approved on the Consent Agenda.

CA-14 [3306-2022](#)

To authorize the City Auditor to transfer funds between projects and appropriate within the Northwest Corridor Pay as We Grow Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - W. Broad Street and Doherty Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$150,000.00 from the Northwest Corridor Pay as We Grow Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-15 [3317-2022](#)

To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Westbourne Avenue Extension project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to

authorize the expenditure of \$250,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-16 [3346-2022](#)

To transfer funds within the Brewery District Fund; to appropriate funds within the Brewery District TIF Fund; to transfer funds from the Brewery District TIF Fund to the Brewery District Fund; to appropriate funds within the Brewery District Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - W. Fulton Street - Short Street to Second Street project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$400,000.00 from the Brewery District Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-17 [3354-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a contract modification with CHA Consulting, Inc. in connection with the UIRF - Livingston Avenue Pedestrian Safety Study project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-18 [3385-2022](#)

To amend previously approved ordinance 2106-2021 by correcting the project identification number assigned by the Ohio Department of Transportation and correct the project name where applicable in connection to the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [3397-2022](#)

To authorize the City Auditor to transfer appropriation within the Street Construction Maintenance and Repair Fund, Division of Traffic Management; to authorize the Director of Public Service to enter into contract with Elford, Inc. for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project; to authorize the expenditure of up to \$878,100.00 for the project; and to declare an emergency. (\$878,100.00)

This item was approved on the Consent Agenda.

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

CA-20 [3368-2022](#) To authorize the expenditure of up to \$800,000.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into subaward grant agreements with Community Development for all People, Franklinton Development Association, Africentric Personal Development Shop and Community of Caring Development Foundation in an amount up to \$800,000.00 to add needed support services during COVID-19 for youth and families in the City of Columbus; and to declare an emergency. (\$800,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-21 [3384-2022](#) This ordinance authorizes the appropriation and expenditure of up to \$120,000.00 of 2023 Community Development Block grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to renew a Subaward Not-for-Profit Service contract (formerly known as a subaward agreement) with Homes on the Hill CDC in an amount up to \$120,000.00 to provide housing counseling services and to pay for expenses starting January 1, 2023; and to declare an emergency. (\$120,000.00).

This item was approved on the Consent Agenda.

CA-22 [3505-2022](#) To authorize the Director of Neighborhoods to enter into a contract with the Neighborhood Design Center for work associated with the implementation of the One Linden and Envision Hilltop and Eastland Area community plans; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-23 [3506-2022](#) To authorize the Director of the Department of Neighborhoods to enter into grant agreements with African American Male Wellness Agency, Always With Us Charities, Columbus Urban League, Heart of JOB and Ice Mentors in a total amount of up to \$400,000.00 to provide in-school and after-school academic interventions; to authorize the expenditure of up to \$400,000 from the general fund; and to declare an emergency.

(\$400,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-24 [3525-2022](#)

To authorize the City Clerk to enter into a not for profit service contract with the Columbus Museum of Art for room rental for the Latino Leaders meeting on December 15, 2022; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency (\$270.00).

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-25 [3174-2022](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$100,000.00 from the general fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-26 [3175-2022](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with SGI Matrix, LLC for new installations and existing security equipment for the Inspector General Office at the Lazarus Building; and to authorize the expenditure of \$30,000.00 from the general fund. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-28 [3236-2022](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and renew a contract with S&S Management Group LLC, DBA Guard One, for security services at the Fleet Maintenance Facility; to authorize the expenditure of \$107,000.00 from the Fleet Management Operating Fund; and to declare an emergency (\$107,000.00).

This item was approved on the Consent Agenda.

- CA-29** [3353-2022](#) To adopt the Draft FY 2023 Annual Action Plan which implements the fourth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; to authorize the acceptance of 2023 HUD Community Planning and Development grant awards; and to authorize the filing of the final FY 2023 Annual Action Plan with the U. S. Department of Housing and Urban Development.
- This item was approved on the Consent Agenda.**
- CA-30** [3387-2022](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Company for the Columbus Public Health Alcohol & Drug Services Renovation Project; to authorize a transfer and expenditure up to \$960,400.00 within the Health General Obligations Bonds Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$960,400.00)
- This item was approved on the Consent Agenda.**
- CA-31** [3451-2022](#) To authorize the City Auditor to modify the existing contract with Tyler Technologies, Inc. and provide funding for the Tyler ACFR Statement Builder; to authorize the expenditure of up to \$19,791.45, from the Department of Technology operating fund for a total expenditure of \$19,791.45; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-32** [3458-2022](#) To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase pre-owned vehicles with Ricart Properties, Inc.; to authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase police pursuit vehicles with George Byers Sons, Inc.; to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-33** [3460-2022](#) To authorize the Director of Finance and Management to initiate a transaction to correct the funding for the HOME Investment Partnerships Program funded by the U.S. Department of Housing and Urban Development (HUD) in the amount of \$83,743.98 due to money being drawn from an incorrect funding source; to authorize the transfer of \$83,743.98 within the HOME Program Entitlement Fund; to authorize the expenditure of \$83,743.98 from G442102; and to declare an emergency. (\$83,743.98)
- This item was approved on the Consent Agenda.**
- CA-34** [3504-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously

established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Fire and Division of Police with George Byers Sons Inc and Ricart Properties Inc; to authorize the appropriation and expenditure of \$605,386.00 from the Special Income Tax Fund; and to declare an emergency. (\$605,386.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-35 [3003-2022](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Dodridge Street, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Olentangy Trail--Dodridge Street Connector Project and to expend up to \$100,000.00 within the Recreation and Parks Voted Bond Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-36 [3018-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Technical Choice for the Turnberry Golf Course Radio Repeater System Project; to authorize the transfer of \$70,000.00 within the Recreation and Parks Taxable Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$70,000.00 from the Recreation and Parks Taxable Bond Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-37 [3023-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Mid-Ohio Electric for the Mentel Memorial Golf Course Irrigation Improvements Project; to authorize the transfer of \$62,483.36 within the Recreation and Parks Taxable Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$62,483.36 from the Recreation and Parks Taxable Bond Fund; and to declare an emergency. (\$62,483.36)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-38 [2905-2022](#) To authorize the Director of Public Utilities to pay the annual discharge fees for fiscal year 2022 to the State of Ohio, Ohio Environmental Protection Agency, for the Division of Sewerage and Drainage and the Division of Stormwater; and to authorize the expenditure of \$103,500.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Storm Sewer Operating Fund. (\$113,500.00)

This item was approved on the Consent Agenda.

- CA-39** [2951-2022](#) To authorize the Director of Public Utilities to enter into a Memorandum of Agreement with the Ohio Department of Transportation (ODOT) for the reimbursement of construction inspection costs up to \$549,832.21 relating to the West Columbus Local Protection Project (WCLPP).

This item was approved on the Consent Agenda.

- CA-40** [3116-2022](#) To authorize the Director of Public Utilities to enter into an agreement for General Engineering Services for the Hoover Dam - Part 2 CIP 690411-100014 with Burgess & Niple, Inc.; to authorize the transfer within of up to \$600,000.00 and the expenditure of up to \$600,000.00 from the Water General Obligations Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-41** [3120-2022](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-five (65) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-five Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.

This item was approved on the Consent Agenda.

- CA-42** [3124-2022](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with GS-OH Inc. for the Division of Sewerage and Drainage for the Jackson Pike WWTP Stormwater and Floodplain Improvements; and to authorize an expenditure of up to \$879,100.78 from the Sanitary Sewer General Obligation Bond Fund (\$879,100.78).

This item was approved on the Consent Agenda.

- CA-43** [3193-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services agreement with DLZ Ohio, Inc. for the Near North & East-Phase 2: Iuka Park Rehabilitation Project, for the Division of Sewerage and Drainage, Sanitary Section, to authorize a transfer and expenditure up to \$907,699.53 within the Sanitary G.O. Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$907,699.53)

This item was approved on the Consent Agenda.

- CA-44** [3245-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for

Smoky Row Road Project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$136,005.59 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$136,005.59)

This item was approved on the Consent Agenda.

CA-45 [3247-2022](#)

To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage; and to authorize the transfer and expenditure of \$228,950.00 from within the G. O. Sanitary Fund 6109 and amend the 2022 Capital Improvement Budget. (\$228,950.00)

This item was approved on the Consent Agenda.

CA-46 [3256-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Hilltop Smart Lighting Phase One Project for the Division of Power; to authorize an expenditure of up to \$459,092.57 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$459,092.57)

This item was approved on the Consent Agenda.

CA-47 [3269-2022](#)

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Sewerage and Drainage's Blueprint Linden Hudson McGuffey Project, Division of Water's Manchester Ave WL Improvements Project, and the Division of Public Services' CelebrateOne - Blueprint Linden - Hudson McGuffey Sidewalk Project; and a transfer and an expenditure up to \$735,366.23 within the Sanitary General Obligations Bond Fund 6109, an expenditure of \$183,841.56 within the Water General Obligation Fund 6006, and an expenditure up to \$48,379.36 within the Streets and Highways G. O. Bond Fund 7704 and to amend the 2022 Capital Improvement Budget. (\$967,587.15)

This item was approved on the Consent Agenda.

CA-48 [3303-2022](#)

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's S. Hampton Road Area Water Line Improvements Project. (\$424,624.90)

This item was approved on the Consent Agenda.

- CA-49** [3315-2022](#) To authorize the Director of Finance and Management to establish a contract with Altec Inc. for the purchase of a Crane Truck for the Division of Sewerage and Drainage; and to authorize the transfer and expenditure of \$369,107.00 from within the G. O. Sanitary Fund 6109 and amend the 2022 Capital Improvement Budget. (\$369,107.00)
This item was approved on the Consent Agenda.
- CA-50** [3320-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Jasonway and Knightsbridge project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$133,788.46 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$133,788.46)
This item was approved on the Consent Agenda.
- CA-51** [3334-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Morningstar / North-Forty Project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$161,019.30 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$161,019.30)
This item was approved on the Consent Agenda.
- CA-52** [3366-2022](#) To authorize the Director of Public Utilities to enter into a contract with EMH&T, for the Stormwater Management Plan Update, to authorize the expenditure of \$182,124.82 from the Storm Sewer Operating Fund, and to declare an emergency. (\$182,124.82)
This item was approved on the Consent Agenda.
- CA-53** [3433-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Dynotec, for professional engineering services for the 2022-2024 UIRF General Engineering Project, for the Division of Power; to authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer within and expenditure up to \$100,000 from the Electricity GO (General Obligation) Bonds Fund 6303, and to declare and emergency. (\$100,000.00)
This item was approved on the Consent Agenda.
- CA-54** [3466-2022](#) To authorize the Director of Finance and Management to enter into a

contract with The Henry P. Thompson Company to purchase an Vertical Ozone Resistant Sump Pump for the Division of Water; to authorize the expenditure of \$69,935.00 from the Water Operating Fund; and to declare an emergency. (\$69,935.00)

This item was approved on the Consent Agenda.

CA-55 [3469-2022](#)

To authorize the Director of the Department of Public Utilities to modify the existing water and sewer service agreements in the Rickenbacker/Lockbourne Service Area between the City of Columbus, Franklin County, Ohio, and the Village of Lockbourne, Ohio, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-56 [3470-2022](#)

To authorize the Director of Public Utilities to enter into a professional consulting services agreement with Raftelis Financial Consultants, Inc. for conducting an operational review and developing a strategic plan; to authorize the expenditure of \$160,000.00 from the Power Operating Fund, Water Operating Fund, Sanitary Operating Fund, and Storm Operating Fund; and declare an emergency. (\$160,000.00)

This item was approved on the Consent Agenda.

CA-57 [3502-2022](#)

To authorize the Director of Public Utilities to enter into a planned modification with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities, to authorize the expenditure of \$35,983.19 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$35,983.19).

This item was approved on the Consent Agenda.

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

CA-58 [3377-2022](#)

To authorize the Finance and Management Director to establish purchase orders with PKJ International, LLC. for the purchase of 21 gas leak detectors and calibration equipment; to authorize the expenditure of up to \$52,897.00 from the Development Services Fund; and to declare an emergency. (\$52,897.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-59 [3216-2022](#)

To authorize the Director of Development to renew a contract with Mann Roofing & Construction LLC for an additional year to provide residential

roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-60 [3218-2022](#)

To authorize the Director of Development to renew a contract with Morgan Brothers Roofing for an additional year to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-61 [3428-2022](#)

To authorize the Director of the Department of Neighborhoods to enter into a non-profit grant agreement with Healthy Neighborhoods Healthy Families (HNHF) Realty Collaborative; to authorize the transfer of appropriation and cash between departments within the Affordable Housing Taxable Bond Fund; to authorize the expenditure of \$500,000.00.00 from the Affordable Housing Taxable Bond Fund ; and to declare an emergency. (\$500,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-62 [3249-2022](#)

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 (1322 Eldorn Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-63 [3251-2022](#)

To authorize the appropriation and expenditure of up to \$325,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with the Community Action Program (CAP) Commission of the Lancaster-Fairfield County Area, Inc., dba Lancaster Fairfield Community Action Agency, in an amount up to \$325,000.00 to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$325,000.00).

This item was approved on the Consent Agenda.

CA-64 [3254-2022](#)

This ordinance authorizes the appropriation and expenditure of up to \$300,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and

Urban Development; authorizes the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Equitas Health, in the amount up to \$300,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$300,000.00).

This item was approved on the Consent Agenda.

CA-65 [3266-2022](#)

This ordinance authorizes the appropriation and expenditure of up to \$690,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Faith Mission, Inc., in an amount up to \$690,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$690,000.00).

This item was approved on the Consent Agenda.

CA-66 [3270-2022](#)

To authorize the appropriation and expenditure of up to \$350,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Licking County Coalition for Housing, in an amount up to \$350,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$350,000.00).

This item was approved on the Consent Agenda.

CA-67 [3272-2022](#)

To authorize the appropriation of \$68,248.00 from the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant in the General Government Grant fund from the U.S. Department of Housing and Urban Development for some of the Department of Development's Housing Division's 2023 personnel costs; and to declare an emergency. (\$68,248.00)

This item was approved on the Consent Agenda.

CA-68 [3341-2022](#)

To authorize the appropriation and expenditure of \$325,000.00 from the 2023 HOME Investment Partnerships grant; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with the Community Shelter Board in an amount up to \$325,000.00 for the Tenant Base Rental Assistance Program and authorize the payment of expenses starting January 1, 2023; and to declare an emergency. (\$325,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-69 [3342-2022](#) To authorize the appropriation of \$400,000.00 from the 2023 HOME Administration monies within the HOME Investment Partnerships Program from the U.S. Department of Housing and Urban Development (HUD) to the Department of Development to provide funding for personnel expenses in the Department of Development's Housing Division for FY 2023; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-70 [3345-2022](#) To authorize the appropriation and expenditure of \$170,000.00 of 2023 HOME grant funds and \$45,000.00 of 2022 HOME program income funds; to authorize the Director of the Department of Development to enter into two Subaward Not-for-Profit Service contracts with the Community Development Collaborative of Greater Columbus to provide administrative and Community Housing Development Organizations (CHDO) operating support, in a total amount up to \$215,000.00, with the contract term for each contract starting January 1, 2023; and to declare an emergency. (\$215,000.00)

This item was approved on the Consent Agenda.

CA-71 [3350-2022](#) To amend the Fifth by Northwest Community Reinvestment Area and to modify its geographic boundaries; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Fifth by Northwest Community Reinvestment Area.

This item was approved on the Consent Agenda.

CA-72 [3357-2022](#) To amend the Far South Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Far South Community Reinvestment Area; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-73 [3358-2022](#) To amend the Far West Broad Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Far West Broad Community Reinvestment Area; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-74** [3363-2022](#) To amend the Kenny and Henderson Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Kenny and Henderson Community Reinvestment Area; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-75** [3365-2022](#) To amend the Northland Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Northland Community Reinvestment Area; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-76** [3367-2022](#) To amend the Quarry Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Quarry Community Reinvestment Area; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-77** [3380-2022](#) To authorize the appropriation and expenditure of up to \$100,000.00 of 2023 Community Development Block grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with LifeCare Alliance to administer the CHORES program in an amount up to \$100,000.00 and to pay for expenses starting January 1, 2023; and to declare an emergency. (\$100,000.00).
- This item was approved on the Consent Agenda.**
- CA-78** [3381-2022](#) To authorize the appropriation and expenditure of up to \$100,000.00 of 2023 Community Development Block grant funds from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with Central Community House of Columbus Inc. to administer the CHORES program in an amount up to \$100,000.00 and pay for expenses starting January 1, 2023; and to declare an emergency. (\$100,000.00).
- This item was approved on the Consent Agenda.**
- CA-79** [3393-2022](#) To authorize the Director of the Department of Development to enter into a contract with Housing and Development Services, Inc. in an amount up

to \$239,228.00 to provide Allita 360 software for the Emergency Rental Assistance (ERA) program pursuant to the sole source provisions of City Code; to authorize the reimbursement of expenses incurred prior to the purchase order being established; to authorize the expenditure of \$239,228.00 from the ARPA fund; and to declare an emergency. (\$239,228.00)

This item was approved on the Consent Agenda.

CA-80 [3403-2022](#)

To authorize the Director of Development to transfer of \$130,000.00 currently appropriated within the Economic Development and Planning Divisions General Fund budget to the Administrative and Housing Divisions to provide funding for operating expenses for the remainder of the year. (\$0.00)

This item was approved on the Consent Agenda.

CA-81 [3429-2022](#)

To authorize the Director of Development to renew a contract with We Haul Junk for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$30,000.00; and to authorize the expenditure of up \$30,000.00 from the Land Management Fund; and to declare an emergency (\$30,000.00).

This item was approved on the Consent Agenda.

CA-82 [3430-2022](#)

To authorize the Director of Development to renew a contract with Watson's Lawn Care LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$20,000.00; and to authorize the expenditure of up \$20,000.00 from the Land Management Fund; and to declare an emergency (\$20,000.00).

This item was approved on the Consent Agenda.

CA-83 [3431-2022](#)

To authorize the Director of Development to renew a contract with Intemperance Preservation and Restorations LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$10,000.00; and to authorize the expenditure of up \$10,000.00 from the Land Management Fund; and to declare an emergency (\$10,000.00).

This item was approved on the Consent Agenda.

CA-84 [3432-2022](#)

To authorize the Director of Development to renew a contract with Lima, Jean J for the Board to Code and Miscellaneous Services program for one additional year and to modify up to \$10,000.00; and to authorize the expenditure of up to \$10,000.00; and to declare an emergency (\$10,000.00).

This item was approved on the Consent Agenda.

CA-85 [3435-2022](#) To authorize the Director of Development to renew a contract with BCN Real Estate Holdings LLC for the Board to Code and Miscellaneous Services program for one additional year and to modify up to \$10,000.00; and to authorize the expenditure of up to \$10,000.00; and to declare an emergency (\$10,000.00).

This item was approved on the Consent Agenda.

CA-86 [3436-2022](#) To authorize the Director of Development to renew a contract with Reeves Towing & Recovery LLC for one additional year and to modify up to \$5,000.00; and to authorize the expenditure of up to \$5,000.00; and to declare an emergency (\$5,000.00).

This item was approved on the Consent Agenda.

CA-87 [3437-2022](#) To authorize the Director of Development to renew a contract with Anointed Touch Cleaning Service LLC for the lawn care program for one additional year; to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-88 [3438-2022](#) To authorize the Director of Development to renew a contract with Marquis E Russell for the lawn care program for one additional year; to modify the agreement up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-89 [3439-2022](#) To authorize the Director of Development to renew a contract with Consolidated Services and Management for the lawn care program for one additional year and to modify up to \$60,000.00; and to authorize the expenditure of up to \$60,000.00; and to declare an emergency (\$60,000.00).

This item was approved on the Consent Agenda.

CA-90 [3440-2022](#) To authorize the Director of Development to renew a contract with DDJ'S Lawncare Service LLC for the lawn care program for one additional year; to modify up to \$25,000.00; and to authorize the expenditure of up to \$25,000.00; and to declare an emergency (\$25,000.00).

This item was approved on the Consent Agenda.

CA-91 [3441-2022](#) To authorize the Director of Development to renew a contract with Shaver, Warren for the lawn care program for one additional year; to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-92 [3442-2022](#) To authorize the Director of Development to renew a contract with Green Edge Lawn Maintenance for the lawn care program for one additional year; to modify the contract up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-93 [3443-2022](#) To authorize the Director of Development to renew a contract with Mowtivation Lawn Services for the lawn care program for one additional year; to modify the contract up to \$115,000.00; and to authorize the expenditure of up to \$115,000.00; and to declare an emergency (\$115,000.00).

This item was approved on the Consent Agenda.

CA-94 [3444-2022](#) To authorize the Director of Development to renew a contract with Quality Lawn Care T A M for the lawn care program for one additional year; to modify the contract up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-95 [3445-2022](#) To authorize the Director of Development to renew a contract with Marcello Myers for the lawn care program for one additional year; to modify the contract up to \$35,000.00; and to authorize the expenditure of up to \$35,000.00; and to declare an emergency (\$35,000.00).

This item was approved on the Consent Agenda.

CA-96 [3446-2022](#) To authorize the Director of Development to renew a contract with Intemperance Preservation & Restorations LLC for the lawn care program for one additional year and to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-97 [3452-2022](#) To authorize the Director of Development to renew a contract with Hill Wendel C for the lawn care program for one additional year; to modify up to \$150,000.00; and to authorize the expenditure of up to \$150,000.00; and to declare an emergency (\$150,000.00).

This item was approved on the Consent Agenda.

CA-98 [3453-2022](#) To authorize the Director of Development to renew a contract with Watson's Lawn Care LLC for the lawn care program for one additional year; to modify the agreement up to \$30,000.00; and to authorize the

expenditure of up to \$30,000.00; and to declare an emergency (\$30,000.00).

This item was approved on the Consent Agenda.

CA-99 [3475-2022](#)

To authorize the Director of the Department of Development to enter into contract with Renter Mentor, LLC for services associated with the Housing for All Community Education Campaign; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$4,000.00)

This item was approved on the Consent Agenda.

CA-10 [3514-2022](#)

0

To authorize appropriation and expenditure of \$ 123,000.00 of the 2022 Housing Opportunity for Persons with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a sub award not-for-profit service contract with Faith Mission, Inc. to provide housing services for people living with HIV/AIDS, to allow for reimbursement of expenses as of September 1, 2022; and to declare an emergency. (\$123,000.00)

This item was approved on the Consent Agenda.

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

CA-10 [3273-2022](#)

1

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Proteam Solutions Inc. for two IT service desk technician consultants and to authorize the expenditure of up to \$174,678.40 from the general fund; and to declare an emergency. (\$174,678.40)

This item was approved on the Consent Agenda.

CA-10 [3310-2022](#)

2

To authorize and direct the Municipal Court Clerk to modify and extend the contract with ACI Payments, Inc. for the provision of electronic payment services; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-10 [3526-2022](#)

3

To authorize the City Attorney to modify an existing contract with Language Line; to authorize the expenditure of up to \$3,000.00 from General Operating Fund; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

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

CA-10 [2475-2022](#)
4 To authorize the Executive Director of CelebrateOne to encumber and expend grant funding for the purchase of food and/or beverage items for public outreach and volunteer events for the balance of 2022 and the 2023 calendar year; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 [3394-2022](#)
5 To authorize the Board of Health to modify an existing contract with Preciss LLC, dba Language Network LLC, for video interpretation services for the period of May 1, 2022 through April 30, 2023; to authorize the expenditure of \$75,000.00 from the Health Special Revenue Fund (2250) to pay the costs thereof; and to declare an emergency. (\$75,000.00).

This item was approved on the Consent Agenda.

CA-10 [3420-2022](#)
6 To amend the 2022 Capital Improvement Budget; to transfer funds between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into grant agreements with the Young Women's Christian Association, Young Men's Christian Association, Maryhaven, Inc., and Southeast Healthcare in a total amount up to \$671,733.00 to assist in the repair of emergency shelters for homeless individuals and families; to authorize the expenditure of \$671,733.00 from the Development Taxable Bond Fund; and to declare an emergency (\$671,733.00).

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

Abstained: 1 - Elizabeth Brown

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

CA-10 [3427-2022](#)
7 To authorize the Director of the Department of Development to enter into a Not-for-Profit Service Contract with United Way of Central Ohio for the continued use of E-CImpact software, in an amount up to \$13,300.00; to authorize payment of expenses incurred as of October 1, 2022; to authorize the appropriation and expenditure of \$13,300.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$13,300.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-10 [3535-2022](#)
8 To authorize the City Clerk to enter into a grant agreement with St. Stephen's Community House in support of Christmas Cares/Union Shares; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$42,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-10 [3148-2022](#)
9 To authorize the Fire Chief, on behalf of the Department of Public Safety, Division of Fire, to consent to attorney's and fiduciary fees and expenses in an amount up to \$3,023.23; to authorize the acceptance of a monetary donation from the Estate of Timothy D. Evans; to authorize the deposit of these funds in the Division of Fire's Entrepreneurial Training Fund within the City's Special Purpose Fund for this purpose; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-11 [3160-2022](#)
0 To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men for additional funds for helicopter maintenance services; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of helicopter fuel; and to authorize an expenditure of \$250,000.00 from the General Fund. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-11 [3180-2022](#)
1 To establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of \$498,700.00 from the Law Enforcement Drug Seizure Funds. (\$498,700.00)

This item was approved on the Consent Agenda.

CA-11 [3219-2022](#)
2 To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Brown Enterprise Solutions for the purchase of computers, monitors, and accessories for the Division of Police; to authorize the expenditure of \$166,416.15 from the Law Enforcement Contraband Fund. (166,416.15)

This item was approved on the Consent Agenda.

CA-11 [3246-2022](#)

3

To authorize and direct the Finance and Management Director to sell to Firefighter Lewis Smith, for the sum of \$1.00, a Bomb Squad canine with the registered name "Sky", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

This item was approved on the Consent Agenda.

CA-11 [3355-2022](#)

4

To authorize the Director of Public Safety to enter into contract with ErgoFlex Systems, Inc. for the purchase of new, removal of existing, and the installation of 911 Emergency Communications Center console furniture for the Support Services Division; to authorize the expenditure of \$877,215.50 from the General Fund; and to declare an emergency. (\$877,215.50)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-11 [3552-2022](#)

5

To authorize the City Clerk to enter into a grant agreement with the Franklinton Board of Trade in support of the Franklinton Clean Alleys Initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$80,000.00)

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-11 [3291-2022](#)

6

To authorize the Human Resources Director to enter into contract with OhioHealth Corporation to provide employee fitness center management services from February 1, 2023 through January 31, 2024; to authorize the expenditure of up to \$95,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$95,000.00)

This item was approved on the Consent Agenda.

CA-11 [3292-2022](#)

7

To authorize the Human Resources Director to expend \$25,000.00, or so much thereof as may be necessary, from the Employee Benefits Fund for the Ohio AFSCME Care Plan; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-11 [3293-2022](#)
8 To make appropriations from January 1, 2023 through December 31, 2023 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$325,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$325,000.00)

This item was approved on the Consent Agenda.

CA-11 [3510-2022](#)
9 To approve Memorandum of Understanding #2022-06 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating a Winter Weather Emergency Staffing Plan to incentivize CWA employees outside of the Department of Public Service, Division of Infrastructure Management, to assist in snow and ice removal from heavy storms during the winter season; and to declare an emergency.

This item was approved on the Consent Agenda.

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

CA-12 [3503-2022](#)
0 To amend Ordinance 2157-2022, pertaining to the requirement of language access services for persons of limited English proficiency to better interact with city government, and to declare an emergency.

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-12 [A0241-2022](#)
1 Appointment of Michael Walker, 926 Tellega Avenue, Grove City, OH 43207 to serve on the Far South Columbus 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.

CA-12 [A0242-2022](#)
2 Appointment of Roshelle Pate, 280 Reeb Avenue, Columbus, OH 43207 to serve on the Far South Columbus Area Commission, replacing Eileen Neale, 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.

CA-12 [A0243-2022](#) Appointment of Deborah Boyd, 3361 Littler Lane, Columbus, OH 43228
3 to serve on the West Scioto Area Commission, replacing Jeremy Thomas, with a new term start date of December 17, 2022 and an expiration date of May 15, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-12 [A0244-2022](#) Appointment of Doug Hatcher, 2713 Moundcrest St, Columbus OH
4 43232 to serve on the Greater Southeast Area Commission with a new term expiration date of 12/31/2025. (resume attached).

This item was approved on the Consent Agenda.

CA-12 [A0245-2022](#) Appointment of Rory McGuinness, Deputy Director, Columbus
5 Department of Public Service, 111 N. Front Street, Columbus, Ohio 43215, to serve on the OneOhio Region 1 Board of Governance, replacing Amy O'Grady, with a term expiration date of July 25, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-12 [A0246-2022](#) Reappointment of Rodney A. French, Business Manager, Sheet Metal
6 Workers Local 24, 3440 Reaver Avenue, Grove City, Ohio 43123, to serve on the Franklin County Convention Facilities Authority Board of Directors, with a new term expiration date of September 1, 2025 (resume attached).

CLERK NOTE: AN INITIAL MOTION WAS MADE BY EMMANUEL REMY, SECONDED BY LOURDES BARROSO DE PADILLA TO APPROVE THE CONSENT AGENDA. DURING THE ROLL CALL, COUNCIL PRESIDENT CALLED FOR RECONSIDERATION.

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy to reconsider approval of 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

Approval of the Consent Agenda

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, 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** [3425-2022](#) To authorize the appropriation and transfer of funds from the Special Income Tax Fund to the Development Taxable Bond Fund; to authorize the appropriation and expenditure of funds in the Development Taxable Bond Fund in an amount of up to \$5,000,000.00 in connection with the costs of the public infrastructure improvements located along Vine Street and Goodale Boulevard on the east and west side of Neil Avenue pursuant to the Amended and Restated TIF Agreement dated October 31, 2019 and its subsequent agreements authorized by Ordinance 2043-2019, as amended by Ordinance 2932-2021; to amend the 2022 Capital Improvement Budget; and to declare an emergency. (\$5,000,000.00)

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

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

- SR-2** [3467-2022](#) To authorize the Director of the Department of Development to enter into a contract with Designing Local Ltd in an amount up to \$32,500.00 for the purpose of pursuing private grant funding for public art; to waive the competitive bidding provisions of the Columbus City Code; to authorize the appropriation and expenditure of \$32,500.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$32,500.00)

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- SR-3** [3395-2022](#) To authorize the Director of the Department of Technology to enter into contracts with B&H Foto and Electronics, iVideo Technologies and Focus Camera for the purchase of a studio camera system with tele-prompters; to authorize the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC, for the installation of the above-noted studio camera system; to waive the of competitive bidding provisions of Columbus City Codes as it relates to the contract with iVideo Technologies, LLC; to authorize the transfer of \$148,271.86 in the "citywide technology purchases" allocation of the Department of Finance and Management's 2022 general fund budget; to authorize the expenditure of up to \$171,386.08 for the above-described purposes from the "citywide technology purchases" allocation of the Department of

Finance and Management's 2022 general fund budget; and to declare an emergency. (\$171,386.08)

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

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

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

SR-4 [3187-2022](#) 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 Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks Project and to authorize an expenditure of \$28,971.00. (\$28,971.00)

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

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

SR-5 [3513-2022](#) To authorize the City Auditor to appropriate and transfer funds within the general fund; to authorize and direct the City Auditor to set up a certificate in the amount of \$100,000.00. for the purchase of materials, supplies and services for the Department of Public Service; to authorize and direct the Director of Public Service to enter into various contracts for the purchase of materials, supplies and services; to authorize the expenditure of \$100,000.00 from the Department of Public Service General Fund; and to declare an emergency. (100,000.00)

Sponsors: Lourdes Barroso De Padilla

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

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

SR-6 [3548-2022](#) To authorize the Director of the Department of Public Service to enter into a grant agreement with Smart Columbus in an amount up to \$250,000.00 to administer the Resident E-bike Subsidy program to create a multimodal transportation option for residents that reduces the carbon footprint in Columbus and supports our goal of carbon neutrality by 2050; to authorize the appropriation and expenditure in the Neighborhood Initiatives Subfund; and to declare an emergency.

Sponsors: Lourdes Barroso De Padilla and Shannon G. Hardin

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

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

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

[3447-2022](#)

To authorize the City Clerk to enter into a not for profit service contract with the United Way of Central Ohio to administer an area commissioner training program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$90,900.00)

Sponsors: Lourdes Barroso De Padilla

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

Abstained: 2 - Nicholas Bankston, and Elizabeth Brown

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

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

Abstained: 2 - Nicholas Bankston, and Elizabeth Brown

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

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

SR-7 [3544-2022](#)

To authorize the Director of the Department of Finance, on behalf of City Council, to modify and extend a non-profit service contract with The Ohio State University College of Social Work for the Age-Friendly Columbus and Franklin County initiative, and to declare an emergency. (\$0)

A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

[3529-2022](#)

To authorize the City Clerk to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Columbus & Franklin County, in support of the organization’s communication and outreach efforts to older residents, as well as their Age Friendly & Climate Smarter pilot project; to authorize an appropriation and expenditure of \$60,000.00 within the Neighborhood Initiatives subfund. (\$60,000.00)

Sponsors: Lourdes Barroso De Padilla

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

Abstained: 1 - Nicholas Bankston

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

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

Abstained: 1 - Nicholas Bankston

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-8 [3360-2022](#)

To authorize and direct the Director of Finance and Management to appropriate and authorize the expenditure of \$3,883,940.00 in CDBG grant funds (Fund 2248) from the U.S. Department of Housing and Urban Development; to authorize the Director of Finance and Management to enter in Subrecipient Agreements with community-based partners to undertake eligible activities. (\$3,883,940.00)

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

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

SR-10 [3474-2022](#)

To authorize the Director of Finance and Management, on behalf of the

Office of Construction Management, to enter into a construction contract with Farber Corporation for the Central Safety Building HVAC Renovation Phase Two Project; to authorize an expenditure up to \$4,370,600.00 within the Safety General Obligations Bonds Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$4,370,600.00)

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

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

SR-9 [3406-2022](#)

To authorize the Director of the Department of Development to modify and extend a non-profit service contract with Jewish Family Services of Columbus for the continued operation of the Financial Empowerment Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$240,000.00)

Sponsors: Elizabeth Brown

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

CA-27 [3178-2022](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 2370-2022; and to declare an emergency.

A motion was made by Elizabeth Brown, 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 Elizabeth Brown, 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

RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN

[2793-2022](#)

To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Nationwide Realty Investors for the Sensenbrenner Fountain Renovation Project; and to waive the competitive bidding provisions of Columbus City Code. (\$0)

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

Waive the 2nd Reading. The motion carried by the following vote:**Abstained:** 1 - Nicholas Bankston**Affirmative:** 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**A motion was made by 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**A motion was made by Elizabeth Brown, seconded by Rob Dorans, that this Ordinance be Reconsidered. The motion carried by the following vote:****Abstained:** 1 - Nicholas Bankston**Affirmative:** 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:****Abstained:** 1 - Nicholas Bankston**Affirmative:** 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN****SR-11** [2856-2022](#)

To authorize the Director of Public Utilities to modify, extend and increase an agreement with Kurtz Brothers Central Ohio, LLC for the design, construction and operation of the Organic Waste Recovery and Reuse System Project; to authorize the expenditure of \$1,587,500.00 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$1,587,500.00)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**SR-12** [3208-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Jack Conie & Sons Corp for the South Hampton Road Area Water Line Improvements Project in an amount up to \$3,672,578.45; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,672,578.45 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,672,578.45 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$3,674,578.45)

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 [3235-2022](#)

To authorize the Director of Public Utilities to enter into an agreement for General Engineering Services for the Fourth Water Plant Transmission Main CIP 690502-100001 with MS Consultants Inc. and to apply, accept, and enter into a Water Supply Revolving Loan Account loan agreement with the Ohio Water Development Authority and Ohio Environmental Protection Agency for the financing thereof and designate a dedicated source of repayment for the loan; to authorize the appropriation and transfer of \$5,399,068.91 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$5,399,068.91 within the Water Supply Revolving Loan Account Fund; and to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$5,399,068.91)

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 [3316-2022](#)

To authorize the Director of the Department of Public Utilities to enter into an agreement for General Engineering Services for the Fourth Water Plant CIP 690600-100000 with Hazen and Sawyer and to apply, accept, and enter into a Water Supply Revolving Loan Account loan agreement with the Ohio Water Development Authority and Ohio Environmental Protection Agency for the financing thereof and designate a dedicated source of repayment for the loan; to authorize the appropriation and transfer of \$7,470,000.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$7,470,000.00 within the Water Supply Revolving Loan Account Fund; and to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$7,470,000.00)

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-15 [3407-2022](#)

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 transformers and wire & cable for the Division of Power; to

authorize the transfer of funds between object classes within the Electricity Operating Fund; to authorize the expenditure of \$1,300,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$1,300,000.00)

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

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

[2970-2022](#)

To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services for the Department of Public Utilities; and to authorize the expenditure of \$200,000.00 from the Power Operating Fund. (\$200,000.00)

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

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

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

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

[3170-2022](#)

To authorize the Director of the Department of Public Utilities to enter into a service contract with Synagro Central, LLC for the Hap Cremean Water Plant Sludge Removal - Lagoon 2 Project; to waive the provisions of Section 329 of the Columbus City Code, 1959 due to an error in the sole bidders' unit price; and to authorize an expenditure up to \$2,444,822.60 within the Water Operating Fund; for the Division of Water. (\$2,444,822.60)

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

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

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

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

[3185-2022](#)

To authorize the Director of the Department of Public Utilities to modify and increase an Indefinite Quantity Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund. (\$800,000.00)

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

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

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

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

[3186-2022](#)

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$212,000.00 (\$104,000.00 from Electricity Operating Fund, \$100,000.00 from the Sewerage and Drainage Operating Fund and \$8,000.00 from the Department Operating Fund). (\$212,000.00)

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

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

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

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

[3450-2022](#)

To authorize the Director of Public Utilities to renew an existing service agreement with Aquatic Informatics, Inc. (DBA Tokay Software) for backflow prevention management software services; and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

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

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

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

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

SR-30 [3199-2022](#) To amend Sections 1147.19 and 1105.21 of the Columbus City Codes to revise the Low Income Discount program related to master metered communities; and to repeal the existing sections being amended.

Sponsors: Rob Dorans

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-31 [3546-2022](#) To amend Chapter 2321 by enacting a new section to codify the offense of contempt; and to declare an emergency.

Sponsors: Rob Dorans

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

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-16 [3294-2022](#) To create the Riverside Community Reinvestment Area; to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Riverside Community Reinvestment Area.

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

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

SR-17 [3296-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$2,550,000.00 with Columbus Housing Partnership, Inc for Easton Place Homes Phase II development; to authorize the appropriation and expenditure of \$2,550,000.00 within the Affordable Housing Taxable Bond Fund; and to declare an emergency. (\$2,550,000.00)

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

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

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

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

SR-18 [3338-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$1,900,000.00 with National Church Residences for the Clover Glen project; and to authorize the expenditure of \$1,900,000.00 from the Affordable Housing Taxable Bond Fund; and to declare an emergency (\$1,900,000.00).

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

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

SR-19 [3404-2022](#)

To authorize the appropriation of \$1,838,450.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Division for budget year 2023; and to declare an emergency. (\$1,838,450.00)

A motion was made by Shayla Favor, 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-20 [3413-2022](#)

To waive the competitive bidding requirements of Columbus City Code; to authorize the Director of the Department of Development to enter into a contract with Benevate, Inc., in an amount up to \$31,200.00; to authorize the payment of expenses beginning November 1, 2022, for the use of Neighborly software, support, and training services; to authorize the expenditure of \$31,200.00 from the General Fund; and to declare an emergency. (\$31,200.00)

A motion was made by Shayla Favor, 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

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

SR-21 [3349-2022](#)

To authorize the Board of Health to accept an HIV Prevention Grant from

the Ohio Department of Health; to authorize the appropriation of \$1,546,254.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (1,546,254.00)

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

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

SR-22 [3351-2022](#)

To authorize and direct the Board of Health to accept a STI Prevention Grant from the Ohio Department of Health; to authorize the appropriation of \$1,375,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,375,000.00)

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

SR-23 [3388-2022](#)

To authorize the Executive Director of the Office of CelebrateOne to accept a grant from the Department of Health and Human Services/Centers for Disease Control and Prevention, through the Ohio Department of Health for the Ohio Health Improvement Zones Project in the amount of \$200,000.00; to authorize the appropriation of \$200,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to authorize the Executive Director of the Office of CelebrateOne to expend and enter into contract for community engagement and outreach services with Dwight L Holley dba K Holley Consulting, Inc. for \$90,000.00; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$200,000.00)

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

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-24 [3284-2022](#)

To make appropriations for the 12 months ending January 31, 2024 for the funding of the City employee insurance programs; and to declare an emergency. (\$231,432,000.00).

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

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

SR-25 [3285-2022](#)

To authorize the Human Resources Director to enter into a contract with United Healthcare Insurance Company and to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$216,327,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract and PCORI fees; and to declare an emergency. (\$216,327,000.00)

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

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

SR-26 [3286-2022](#)

To authorize the Human Resources Director to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$8,271,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$8,271,000.00)

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

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

SR-27 [3288-2022](#)

To authorize the Human Resources Director to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide all eligible employees vision plan administration from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$1,221,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,221,000.00)

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

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

SR-28 [3289-2022](#)

To authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$4,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency.

(\$4,000,000.00)

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

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

SR-29 [3290-2022](#)

To authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$1,400,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,400,000.00)

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

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

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

[3141-2022](#)

To authorize and direct the Director of Finance and Management to enter into contract with Mile High Shooting Accessories for the purchase of tactical weaponry for the Division of Police; and to authorize the expenditure of \$68,825.76 from the Police General Fund Budget. (\$68,825.76)

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

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

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

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

[3382-2022](#)

To establish an auditor's certificate in the amount of \$178,735.00 for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries for the Division of Police; to authorize and direct the Director of Finance and Management to contract for Conducted Electrical Weapons (CEWs) supplies and batteries on behalf of the Division of Police; to authorize the expenditure of \$178,735.00 from the General Fund. (\$178,735.00)

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

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

A motion was made by 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

[3390-2022](#)

To authorize and direct the Safety Director to donate to the Pioneer Police Department three Marksman LiDAR's which have no further value to the Division of Police; and to waive the relevant provisions of City Code relating to the Sale of City Owned Personal Property.

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

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

A motion was made by 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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

[3462-2022](#)

To authorize the Director of the Department of Finance and Management to enter into a Not-for-Profit service contract with the Columbus Region Green Fund; and to authorize the expenditure of up to \$7,000,000.00 from a previously established Auditor's Certificate. (\$7,000,000.00)

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

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

A motion was made by 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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

SR-33 [3197-2022](#)

To amend Chapter 329 of the Columbus City Codes to authorize the purchase of food, beverages, and equipment for a public purpose.

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

SR-34 [3240-2022](#)

To enact Columbus City Codes Section 211.07 in order to establish the Office of Violence Prevention within the Office of the Mayor.

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

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

ADJOURNED AT 9:23 PM

The next regular meeting and zoning meeting of City Council will be Monday, January 9th, 2023. Have a safe and healthy holiday season.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, December 12, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.60 OF CITY COUNCIL (ZONING), DECEMBER 12, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[3260-2022](#)

To rezone 1709 FRANK RD. (43223), being 10.68± acres located at the southeast corner of Frank Road and Gantz Road, From: L-M, Limited Manufacturing District, To: M-2, Manufacturing District (Rezoning #Z20-080).

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

[3343-2022](#)

To rezone 42 W. JENKINS AVE. (43207), being 1.61± acres located at the northwest corner of West Jenkins Avenue and South Wall Street, From: M, Manufacturing District, To: AR-2, Apartment Residential District (Rezoning #Z22-060).

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

[3414-2022](#)

To rezone 3670 TRABUE RD. (43204), being 4.3± acres located at the northeast corner of Trabue Road and Mapleway Drive, From: C-4 Commercial District and L-C-5, Limited Commercial District, To: AR-2, Apartment Residential District (Rezoning #Z22-022).

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

[3421-2022](#)

To rezone 475 HARMON AVE. (43223), being 3.05± acres located at the southeast corner of Harmon Avenue and South Souder Avenue, From: L-M, Limited Manufacturing District, To: CPD, Commercial Planned Development District...and to declare an emergency. (Rezoning #Z22-064)

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

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 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

[3455-2022](#)

To rezone 4001 BRICE RD. (43110), being 249.212± acres located at the southwest and southeast corners of Shannon Road and Brice Road, From: R, Rural District, To: PUD-6, Planned Unit Development District (Rezoning #Z21-100).

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

VARIANCES

[3262-2022](#)

To grant a Variance from the provisions of Section 3367.15(A)(D), M-2 manufacturing district special provisions; of the Columbus City Codes; for the property located at 1709 FRANK RD. (43223), to permit reduced development standards for a food manufacturing plant in the M-2, Manufacturing District (Council Variance #CV22-107).

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

[3335-2022](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(D), Parking lot screening; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 3013-3021 N. HIGH ST. (43202), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-062).

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

[3344-2022](#)

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; for the property

located at 42 W. JENKINS AVE. (43207), to permit reduced development standards for an apartment building in the AR-2, Apartment Residential District (Council Variance #CV22-081).

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

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

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

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

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

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

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

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

[3352-2022](#)

To grant a Variance from the provisions of Section 3332.02, R-rural district, of the Columbus City Codes; for the property located at 4955 SUNBURY RD. (43230), to permit craft classroom, workshop, and accessory retail space in the R, Rural District (Council Variance #CV22-071).

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

[3410-2022](#)

To grant a Variance from the provisions of Sections 3332.039, R-4

residential district; 3312.49, Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C) (3), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 47 CLARK PL. (43201), to permit a two-unit dwelling and a rear single-unit dwelling (carriage house) on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-067).

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

[3412-2022](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located a 1374 S. 5TH ST. (43203), to permit a single-unit dwelling and a rear single-unit (carriage house) on the same lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-074).

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

3417-2022

To grant a Variance from the provisions of Sections 3312.21(A)(2)&(D) (1), Landscaping and screening; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 3670 TRABUE RD. (43204), to permit reduced development standards for a multi-unit residential development in the AR-2, Apartment Residential District (Council Variance #CV22-029).

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 Shayla Favor, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:39 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: 0257X-2022

Drafting Date: 12/7/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Honor and Celebrate Christie Angel for her Leadership of YWCA Columbus and Service to the City of Columbus

WHEREAS, Christie Angel is a proud Columbus native who served the City and our residents in multiple leadership roles, including work for City Council, the Office of the Mayor, and as a representative on multiple boards and commissions; and

WHEREAS, in 2017, Christie Angel took on the role of CEO of YWCA Columbus after decades of volunteer service with the organization, and is a recipient of the YWCA Woman of Achievement honor in 2015; and

WHEREAS, during her tenure at YWCA Columbus, Christie substantially advanced the organization's mission of serving Columbus' most vulnerable residents and creating a more diverse and inclusive community; and

WHEREAS, under her leadership, YWCA Columbus raised more than \$13.5 million, including two of the largest individual grants in organizational history, served more than 1,400 homeless families, and supported expanded diversity, equity, and inclusion training through the YWCA Columbus' Center for Racial Equity; and

WHEREAS, Christie's service to the Columbus community is incredibly valued, earning her induction in the Leadership Columbus Hall of Fame in 2013, recognition as the top non-profit CEO in the region as voted by her peers in 2020, and being selected to serve as the chair of the Columbus Recovery and Resiliency Advisory Committee to help guide the City in the wake of the COVID-19 pandemic; and

WHEREAS, Christie Angel is leaving her role at YWCA Columbus but will undoubtedly continue to serve her community and have an impact on the people and City of Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council honors and celebrates Christie Angel for her leadership of YWCA Columbus and service to the City of Columbus.

Legislation Number: 0258X-2022

Drafting Date: 12/7/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Pastor Dr. Joseph Freeman Jr. on Being Columbus, Ohio's, Longest Serving Pastor

WHEREAS, Pastor Freeman was born on November 27th, 1932 in Birmingham, Alabama, and moved to Columbus in 1948; and

WHEREAS, he was ordained at the age of 25 and at the time was the youngest serving pastor in the City of Columbus; and

WHEREAS, Pastor Freeman is currently the pastor of East Mount Olivet Baptist Church and has been pastoring there for the entirety of his 65 year pastoral career; and

WHEREAS, Pastor Freeman has served multiple roles for the greater Baptist community such as being a Moderator for the Mount Calvary Missionary Baptist Association for 30 years, and serving as Executive Secretary of the United Missionary Baptist State Convention for 8 years; and

WHEREAS, Pastor Freeman won Pastor of the year at the National Baptist Convention when he reached his 50th year of pastoring and is a bedrock figure for the east side of Columbus; and

WHEREAS, Pastor Freeman, who recently celebrated his 90th birthday, is currently the oldest serving Pastor in the City of Columbus and is known in the community and amongst his peers as the Godfather of Gospel; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes Pastor Dr. Joseph Freeman Jr. on being Columbus, Ohio's, Longest Serving Pastor

Legislation Number: 0259X-2022

Drafting Date: 12/8/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and celebrate the life and legacy of Jo Anne St. Clair.

WHEREAS, Jo Anne St. Clair was the embodiment of justice in an ever-changing society; and

WHEREAS, Jo Anne St. Clair has used her voice to amplify the cries of victims of domestic violence and the planet itself; and

WHEREAS, Jo Anne St. Clair brought this quest across religious and partisan boundaries; and

WHEREAS, Jo Anne St. Clair labored to establish a sense of beauty and pride in each community she touched; and

WHEREAS, Jo Anne St. Clair served for nearly two decades as Manager of the South Side Pride Center from its founding in 2000 to her retirement in 2017; and

WHEREAS, Jo Anne St. Clair was loved by the South Side community; and

WHEREAS, Columbus is a better place now than it was before due to Jo Anne's efforts cultivate a tighter community and make Columbus a place where each person could have a home; and

WHEREAS, Jo Anne St. Clair forged lasting friendships in every place and in every person she met; now, henceforth,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Jo Anne St. Clair.

Legislation Number: 0260X-2022

Drafting Date: 12/9/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Honor and Celebrate Ellen Moss on her Retirement from the Godman Guild Association and her Service to the City of Columbus

WHEREAS, Godman Guild is Columbus’ longest running settlement house, providing invaluable programming to increase the social and economic mobility of families in Central Ohio for nearly 125 years; and

WHEREAS, Ellen Moss is a proud Columbus native who has led Godman Guild for 25 years, expanding the organization from a neighborhood agency servicing only the Weinland Park area to a county-wide organization servicing the entire Central Ohio community; and

WHEREAS, under Ellen’s leadership, in 2018, Godman Guild received the OANO Standards of Excellence designation, which recognizes non-profit organizations who demonstrate the utmost integrity, accountability, and overall responsibility to the community; and

WHEREAS, despite the challenges of the COVID-19 pandemic, Ellen maintained staffing and service while seamlessly transitioning programming to virtual offerings; and

WHEREAS, Ellen guided Godman Guild through the sale of its Weinland Park property for a record amount, securing funding for the purchase of a location for a best-in-class workforce development center in Downtown Columbus; and

WHEREAS, Ellen recently announced her retirement from Godman Guild, marking the end of a remarkable tenure during which she transformed the organization, leaving it well-positioned to continue serving the City of Columbus and its residents under new leadership; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council honors and celebrates Ellen Moss on her retirement from the Godman Guild Association and her service to the City of Columbus and wishes her the best of luck in her future endeavors.

Legislation Number: 0261X-2022

Drafting Date: 12/9/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Congratulate Dr. Otha Gilyard and First Lady Frieda Gilyard on their Twenty-Ninth Pastoral Anniversary at Shiloh Baptist Church

WHEREAS, Dr. Otha Gilyard was born in Brickeys, Arkansas, received a Bachelor of Arts degree from Rhodes College, a Masters of Divinity from Princeton Theological Seminary, a Masters of Sacred Theology from Union Theological Seminary, and a Doctorate from Chicago Theological Seminary; and

WHEREAS, on December 1, 1993, Dr. Gilyard was named Pastor-Elect of Shiloh Baptist Church in Columbus, having previously served as Second Calvary Baptist Church in Hopewell, NJ and Mt. Zion Baptist Church in Kalamazoo, MI; and

WHEREAS, under Dr. Gilyard’s transformative leadership, Shiloh Baptist Church erected a new Educational Wing and partnered with Kelley Companies to build 82 apartments in the community; and

WHEREAS, Dr. Gilyard’s involvement in the community is reflected in his service in several important

leadership roles, including time as President of the Board of the Council of Churches, as a member of the Ohio Counselors, Social Workers, Marriage and Family Therapists Board, an appointment to the Columbus Education Commission, and as President of the Ohio Baptist General Convention; and

WHEREAS, Dr. Gilyard and First Lady Frieda Gilyard share a commitment to improving the City of Columbus and offering faith-based leadership to help guide residents during difficult times; and

WHEREAS, 2022 marks Dr. Gilyard's 29th Pastoral anniversary at Shiloh Baptist Church; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council congratulates Dr. Otha Gilyard and First Lady Frieda Gilyard on their Twenty-Ninth Pastoral Anniversary at Shiloh Baptist Church.

Legislation Number: 0262X-2022

Drafting Date: 12/9/2022

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate January 2 as U=U Day in the City of Columbus

WHEREAS, U=U stands for Undetectable = Untransmittable; and

WHEREAS, U=U is an educational campaign to raise awareness of the fact that a person living with HIV is unable to transmit the infection if their viral load is too low to measure; and

WHEREAS, HIV medication can reliably reduce a person's viral load below detectable levels, turning the once near-fatal diagnosis into a manageable condition; and

WHEREAS, the City of Columbus is committed to ending the HIV epidemic, including through health education and partnering with community health organizations to providing testing, surveillance, and treatment; and

WHEREAS, Columbus City Council joins in the effort to raise awareness about HIV and take steps to mitigate the impact of the infection and encourages all community members to know their HIV status; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates January 2nd as U=U Day in the City of Columbus.

Legislation Number: 2475-2022

Drafting Date: 9/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: CelebrateOne manages multiple governmental and private grants that allow for the purchase of food and/or beverages in order to increase public participation in various programs and initiatives aimed at reducing health care disparity and infant mortality. This ordinance authorizes CelebrateOne to encumber and expend grant funding for the purchase of food and/or beverage items at various outreach events, which serve

the public purpose of protecting health and improving birth outcomes for pregnant persons and families who are often food-insecure. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Any purchase of alcohol is strictly prohibited.

CelebrateOne conducts events during the calendar year which include:

- (1) Multiple community public outreach events throughout the year in various Columbus neighborhoods geared towards pregnant persons and families with infants younger than one year old in order to inform, educate, and provide appropriate social services to improve birth outcomes and infant vitality;
- (2) An annual celebration, First Birthday, to mark all Central Ohio babies first birthdays, intended to raise awareness of CelebrateOne and its mission of improving health care disparity and birth outcomes;
- (3) Multiple kick-off and recognition events for volunteers who participate in any of CelebrateOne's multiple programs aimed at improving health care disparity, birth outcomes, and infant vitality.

The food and/or beverages at these events are designed to (a) provide a nutritious meal or snack to those pregnant persons and families in our community who are food-insecure and (b) increase public participation at CelebrateOne events promoting health care equity and better birth outcomes. Typically, the catered food provided at these events are less than \$15 per person. Typical foods include a sandwich that may be a hamburger or hot dog, pasta salad, fruit, vegetable, and a cupcake. These foods are rationed out with a ticket system for the families being served and are served via a walk-up counter/food truck. Beverages are bottled water. Attendee numbers vary from event to event, but typically about 150 pregnant people attend the events and approximately 300 servings are budgeted and prepared for each event. CelebrateOne holds approximately six public events during a calendar year.

Any volunteer recognition event or program kick-off food and beverage costs will not exceed \$20 per person and will be funded with grants that expressly allow for such expenditures. Historically, CelebrateOne has hosted one to two of these events per year and purchased buffet meals or boxed lunches for approximately fifty participants. This ordinance will allow these purchases for the 2023 calendar year only. After 2023, CelebrateOne will evaluate the public event schedule, grant allowances, and need to procure food and beverages, and will legislate any similar expenditures in the future.

Fiscal Impact: There is no fiscal impact for this ordinance. Any encumbrances for food and/or beverages will be funded from government or private grants and are subject to available appropriations. This ordinance allows CelebrateOne to encumber these grant funds when needed, for events as described above, for the remainder of 2022 and throughout the 2023 calendar year. No City general fund monies will be used for the purchase of food and/or beverages.

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

To authorize the Executive Director of CelebrateOne to encumber and expend grant funding for the purchase of food and/or beverage items for public outreach and volunteer events for the balance of 2022 and the 2023 calendar year; and to declare an emergency.

WHEREAS, CelebrateOne has a need to purchase food and/or beverage items for various community and volunteer events throughout the remainder of 2022 and during the 2023 calendar year; and

WHEREAS, CelebrateOne manages multiple governmental and private grants in order to improve health care disparity and birth outcomes in Central Ohio; and

WHEREAS, some grant agreements allow for the purchase of food and/or beverages in order to provide nutrition to pregnant persons and families who are often food-insecure, increase public participation in CelebrateOne outreach events, and for volunteer recognition events; and

WHEREAS, the purchase of food and/or beverages will not exceed \$20 per client or volunteer per event; and

WHEREAS, an emergency exists in the usual daily operation of CelebrateOne in that it is immediately necessary to authorize the Executive Director to expend funds for the purchase of food and/or beverage items so that they are available without interruption for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Executive Director of CelebrateOne is hereby authorized to encumber and expend grant funding for the 2023 calendar year, for the purchase of food and/or beverage items for various community events throughout the year, which serve the public purpose of protecting health and improving lives through better birth outcomes not to exceed \$20 per client.

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

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2793-2022

Drafting Date: 10/5/2022

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 Nationwide Realty Investors (NRI) for the Sensenbrenner Fountain Renovation Project. This ordinance will also authorize the future contribution of up to \$600,000.00 to reimburse Nationwide Realty Investors (NRI) for the successful completion of the Sensenbrenner Fountain Renovation Project.

The Columbus Recreation and Parks Department has owned Sensenbrenner Park since 1974 and it has since developed into a ‘Pocket Park’ for those working, playing, and living in the downtown area. The park was named after the late M.E. ‘Jack’ Sensenbrenner, a former Mayor of Columbus. The park underwent renovations in 1998, 2009, and in 2011, which also included the fountain. The fountain is in need of critical renovations and this ordinance will authorize the Recreation and Parks Department to enter into an agreement with NRI for performing the project, including repairs and replacement of the components of the fountain. The agreement will focus on project objectives, construction process, NRI administration of the project, and project contributions.

The partnership with NRI has been long standing, including previous agreements in 1994 and 2015. This project is a continuation in demonstrating the partnership breadth and the overall benefits that the partnership has to the entire community. Without NRI working to identify contractors and manage this project, the fountain renovations would not be feasible at this time. Therefore, it is in the City's best interests to waive the competitive bidding requirements of City Code. The project will expand the partnership with NRI, providing all contract and construction management for the project at no charge. In addition to managing the project, NRI will initially pay all costs up to \$600,000.00. Reimbursement amounts will be adjusted to match project hard costs. As part of the agreement, the City's cost for the Sensenbrenner Fountain Renovations Project will be to reimburse NRI, a not to exceed amount of \$600,000.00 and this future contribution is being authorized by this ordinance. With separate future legislation, up to \$600,000.00 will be requested for reimbursement of the work at the fountain. The reimbursement to NRI will be reimbursed in two installments of up to \$300,000.00. The first reimbursement is projected to be in the fall of 2023 and the remaining balance is projected to be in the fall of 2024.

The intent of the project is to create an inclusionary environment where all members of our community feel comfortable and safe enjoying the benefits of the Sensenbrenner Fountain. It will also repair life-cycle fountain issues as part of a 10 year update, including items such as chemical delivery components, chemical storage, piping, and the repair of various mechanical and electrical components. It will also provide a visible upgrade from current functionality, with restored or new programmatic elements.

Principal Parties:

Nationwide Realty Investors
375 North Front Street Suite 200
Columbus, Ohio 43215
G. Joey Williams, (952) 380-6878

Benefits to the Public: The project will provide a renovated fountain for people to enjoy. Sitting, meditating, yoga, walking, running, and passive uses of parks provide highly recognized year-round benefits to urban lifestyles.

Community Input/Issues: Sensenbrenner Park is in the heart of the downtown area and provides seating areas for the community. The fountain has not been fully operational for many years and having the fountain functioning as an amenity is well supported by the community.

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: No fiscal action is required at this time. Future legislation will encumber funding for this project as needed once the appropriate funding source has been identified and reimbursement is due.

To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Nationwide Realty Investors for the Sensenbrenner Fountain Renovation Project; and to waive the competitive bidding provisions of Columbus City Code. (\$0)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a design and construction agreement with the Nationwide Realty Investors for the Sensenbrenner Fountain Renovation Project; and

WHEREAS, without NRI working to identify contractors and manage this project, the fountain renovations would not be feasible at this time, therefore it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329; 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 Nationwide Realty Investors for the Sensenbrenner Fountain Renovation 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 Recreation and Parks Department does agree to obligate the funds required to satisfactorily complete the proposed project and reimburse Nationwide Realty Investors for the Sensenbrenner Fountain Renovation Project. Future legislation will encumber funding for this project as needed once the appropriate funding source has been identified.

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

Legislation Number: 2856-2022

Drafting Date: 10/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to execute contract modification No. 17 to the Organic Waste Processing Agreement between the City of Columbus (City) and Kurtz Brothers Central Ohio, LLC (Kurtz).

Contract modification No. 17 will be in effect from December 1, 2022 to and including November 30, 2023, and is the first iteration to not include the Solid Waste Authority of Central Ohio (SWACO), which declined to renew the contract this year. The contract modification funds the following services and provisions:

Fixed Rate Sewerage Sludge Processing Term:

The contract continues a fixed rate fee of \$33.50 per wet ton of sewerage sludge processing for the duration of this contract (10 years + 5 year extension). This contract authorizes the transfer to the organic waste recovery

and reuse system of up to 25,000 wet tons of sewerage sludge per year at this rate. This contract provides DOSD with an additional beneficial alternative use option for sewerage sludge.

Log Grinding:

The contract adds a provision to fund log grinding services utilizing funds originally intended for hauling incinerator ash as part of a beneficial reuse program at the City's two wastewater treatment plants. Incinerator ash had been historically stored at the treatment plants in lagoons and land filled at considerable expense to DOSD. This program allowed for up to 5,000 tons of wastewater treatment incinerator ash a year to be removed and adapted for beneficial reuse at a rate of \$30.97 per ton, which was less than the land filing cost to the City. However, in 2015, the City ceased incineration of sewerage sludge, and thus incinerator ash generation, prior to the end of the contract.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$1,587,500.00. The original contract was established without funding. The total City cost of the original contract and all modifications is \$13,075,645.00. This modification extends the contract period from December 1, 2022 through and including November 30, 2023.
2. Reason additional funds were not foreseen: The need for additional funds was foreseen in the original contract. This legislation is to cover the funds budgeted for remainder of fiscal year 2022 through and including November 30, 2023 for the Division of Sewerage and Drainage.
3. Reason other procurement processes were not used: This contract is for 10 years with a 5-year extension provided in the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement as modified.

SUPPLIER:

Kurtz Brothers Central Ohio, LLC | Federal EIN 20-3524137 | D365 Vendor #001253 | Expires 11/04/2024 | Kurtz Brothers Central Ohio, LLC does not hold MBE/WBE status.

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

FISCAL IMPACT:

\$837,500.00 was budgeted for this modification. The Compost section budgeted for two other biosolids contracts that will not be encumbered this year, so there is enough funding available to cover the contract's additional log grinding provision.

\$626,441.05 has been spent year-to-date in 2022

\$969,699.51 was spent in 2021

\$1,165,070.53 was spent in 2020

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to avoid a lapse in organic waste hauling services. Passage of non-emergency legislation would result in a gap between the end of the current contract iteration and the start of this proposed modification. Negotiations over new contract terms, delayed in part because of the change from a three-party to a two-party agreement, have delayed the submission of legislation.

To authorize the Director of Public Utilities to modify, extend and increase an agreement with Kurtz Brothers Central Ohio, LLC for the design, construction and operation of the Organic Waste Recovery and Reuse System Project; to authorize the expenditure of \$1,587,500.00 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$1,587,500.00)

WHEREAS, the City of Columbus is committed to providing environmentally friendly programs for the beneficial reuse of yard waste, sewerage sludge, fats, oils and greases, and other waste streams from the community, and is continuously searching for alternatives to landfill disposal and incineration; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, and the Solid Waste Authority of Central Ohio were desirous of establishing an organic waste recovery and reuse system (OWRRS) program to process municipal sewerage sludge, fats, oils, greases, food waste, animal waste, yard waste and other organic material; and

WHEREAS, the Solid Waste Authority of Central Ohio and the City of Columbus utilized the Request for Statement of Qualification competitive procurement provisions of Chapter 329 of the Columbus City Code for purposes of procuring a ten-year agreement for the design, construction and operation of the area's first organic waste recovery and reuse system, and determined Kurtz Brothers Central Ohio, LLC, to be the highest ranking offeror; and

WHEREAS, Ordinance No. 1270-2005, as passed by Columbus City Council on July 25, 2005, authorized the Director of Public Utilities to enter into an agreement on behalf of the City between Kurtz Brothers Central Ohio, LLC, and the Solid Waste Authority of Central Ohio for the design, construction and operation of an organic waste recovery and reuse system project to process municipal sewerage sludge, food waste, animal waste, yard waste and other organic material; and

WHEREAS, Ordinance No. 1442-2006, as passed by Columbus City Council on September 18, 2006, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, to allow for the selection of an alternative site for the OWRRS facility, and to extend the deadline for the construction of said facility; and

WHEREAS, Ordinance No. 1268-2009, as passed by Columbus City Council on October 26, 2009, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, to incorporate additional public-private partnerships for the development of beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's trucked waste disposal facility to the OWRRS site; and

WHEREAS, Ordinance No. 1519-2010 and annual ordinances in the years 2013-2016 were passed by Columbus City Council authorizing modifications to the contract on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, to continue the development of beneficial reuse of wastewater treatment incinerator ash and for moving the City's trucked waste disposal facility to the OWRRS site, and to incorporate additional public-private partnerships for the development of beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, the City ceased incineration of sewerage sludge, and thus incinerator ash generation, at the Jackson Pike Wastewater or the Southerly Wastewater Treatment Plants in 2015; and

WHEREAS, Ordinance No. 2960-2017, as passed by Columbus City Council on December 4, 2017, authorized the Director of Public Utilities to extend the other provisions of the contract through November 30, 2018; and

WHEREAS, per mutual agreement of the parties, the services performed by Kurtz Brothers Central Ohio, LLC at the Trucked Waste Disposal Facility ceased on November 30, 2018 and the facility was relocated and the City assumed the responsibility previously performed by Kurtz on November 30, 2018; and

WHEREAS, Ordinance No. 3136-2018, as passed by Columbus City Council on December 10, 2018, authorized the Director of Public Utilities to extend the contract through November 30, 2019; and

WHEREAS, Ordinance No. 2888-2019, as passed by Columbus City Council on December 9, 2019, authorized the Director of Public Utilities to extend the contract through November 30, 2020, including providing the necessary funding for additional beneficial alternative use options for sewerage sludge generated by the City's two wastewater treatment plants, and for finalizing the beneficial reuse program for wastewater treatment incinerator ash; and

WHEREAS, Ordinance No. 2592-2020, as passed by Columbus City Council on December 7, 2020, authorized the Director of Public Utilities to extend the contract through November 30, 2021, including providing the necessary funding for additional beneficial alternative use options for sewerage sludge generated by the City's two wastewater treatment plants, finalizing the beneficial reuse program for wastewater treatment incinerator ash, and funding emergency processing services for organics; and

WHEREAS, Ordinance No. 2811-2021, as passed by Columbus City Council on December 6, 2021, authorized the Director of Public Utilities to extend the contract through November 30, 2022, including providing the necessary funding for additional beneficial alternative use options for sewerage sludge generated by the City's two wastewater treatment plants, finalizing the beneficial reuse program for wastewater treatment incinerator ash, and funding emergency processing services for organics; and

WHEREAS, Kurtz Brothers Central Ohio, LLC have determined it advantageous to enter into a contract modification to provide the necessary funding and time for the additional beneficial alternative use options for sewerage sludge generated by the City's two wastewater treatment plants; and

WHEREAS, the Solid Waste Authority of Central Ohio declined to renew the contract for the upcoming year; and

WHEREAS, the Division of Sewerage and Drainage wishes to extend and increase the current contract with

Kurtz Brothers Central Ohio, LLC for one (1) additional year from December 1, 2022 through November 30, 2023; and

WHEREAS, this modification No. 17 will allow for the continuation of a fixed rate fee of \$33.50 per wet ton of sewerage sludge processed for the duration of this contract (10 years + 5 year extension ending in 2025), the transfer of up to 25,000 wet tons of sewerage sludge per year at this rate to the organic waste recovery and reuse system, and also provides DOSD with an additional beneficial alternative use option for sewerage sludge via log grinding services; and

WHEREAS, this modification will increase the amount of this contract by an additional \$750,000.00 for Organic Materials Processing per section 3.2.1.8 in lieu of ash hauling, through November 30, 2023; and this modification will increase the amount of the contract by \$837,500.00 for the processing of sewerage sludge per section 3.2.1 through November 30, 2023 for a total contract increase of \$1,587,500.00.

WHEREAS, the expenditure of \$1,587,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to modify, increase and extend the current contract for an organic waste recovery and reuse system project on behalf of the City with Kurtz Brothers Central Ohio, LLC, in order to avoid a lapse in organic waste hauling services; 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, extend and increase a contract with the Kurtz Brothers Central Ohio, LLC, 6055 C Westerville Road, PO Box 207, Westerville, OH 43081, for the design, construction and operation of an organic waste recovery and reuse system, to and including November 30, 2023, and to provide payments for organic materials processing and sewerage sludge processing of up to 25,000 wet tons at \$33.50 per wet ton. Total contract amount including this modification is \$13,075,645.00.

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

SECTION 3. That the expenditure of \$1,587,500.00, 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 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: 2905-2022

Drafting Date: 10/20/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA), annual discharge fees for the Jackson Pike and Southerly Wastewater Treatment Plants, and the Municipal Separate Storm Sewer System (MS4) annual discharge fee for fiscal year 2022.

House Bill 152 of the 120th Ohio General Assembly became law in July 1993. This law created a series of fees to provide financial support for the OEPA, including an annual wastewater treatment plant discharge fee and an annual municipal stormwater discharge fee assessed to holders of National Pollutant Discharge Elimination System (NPDES) permits.

The Division of Sewerage and Drainage (DOSD) holds two such wastewater treatment plant discharge permits: Jackson Pike permit number 4PF00000 and Southerly permit number 4PF00001. The Jackson Pike Wastewater Treatment Plant discharge fee is \$41,400.00, while the Southerly Wastewater Treatment Plant discharge fee is \$62,100.00. Each payment is due by January 30, 2022. A ten percent (10%) penalty is assessed if payment is not received on or before that date.

The fees for 2022 are based upon the average daily discharge flow in million gallons per day (MGD) for each facility using flow data between May 1 and October 31 for the previous year. During this period, the Jackson Pike Wastewater Treatment Plant averaged 69.46 MGD and the Southerly Wastewater Treatment Plant averaged 108.04 MGD.

The Division of Stormwater also holds a discharge permit: municipal storm water discharge permit number 4PI00000*DD. Fees for this permit are calculated as ten dollars per one-tenth of square mile of area permitted (not to exceed \$10,000) for the previous year. The total area of the Columbus MS4, 225.79 square miles of area permitted, is well above the threshold for this cap, so the Stormwater section's discharge fee is \$10,000.00. This payment is also due on January 30, 2022 and is subject to the same ten percent (10%) penalty if it is not paid by that date.

SUPPLIER:

Treasurer of State of Ohio, Ohio Environmental Protection Agency | Federal EIN: 31-1334820 | D365 Vendor #005089 | Governmental Entity

FISCAL IMPACT:

\$92,800.00 was budgeted to pay these fees. The average daily discharge flow for the Southerly Wastewater Treatment Plant increased from the prior year levels, pushing it into a higher fee tier. The section has enough estimated surplus in object class 3, Services, to cover the \$20,700.00 difference.

\$92,800.00 was paid in 2021

\$92,800.00 was paid in 2020

To authorize the Director of Public Utilities to pay the annual discharge fees for fiscal year 2022 to the State of Ohio, Ohio Environmental Protection Agency, for the Division of Sewerage and Drainage and the Division of Stormwater; and to authorize the expenditure of \$103,500.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Storm Sewer Operating Fund. (\$113,500.00)

WHEREAS, House Bill 152 of the 120th Ohio General Assembly became law in July 1993 and created a series of fees to provide financial support for the Ohio Environmental Protection Agency; and

WHEREAS, included in these fees are an annual wastewater treatment plant discharge fee and an annual municipal storm water discharge fee, assessed to holders of National Pollutant Discharge Elimination System (NPDES) permits; and

WHEREAS, the Division of Sewerage and Drainage (DOSD) holds such permits for the Jackson Pike and Southerly Wastewater Treatment Plants, and the Division of Stormwater holds one such permit for municipal storm water discharge; and

WHEREAS, the DOSD wastewater treatment plant discharge fees for calendar year 2022 are based upon the average daily discharge flow in million gallons per day (MGD) for each facility using flow data between May 1 and October 31 for the previous year, and during this period, the Jackson Pike Wastewater Treatment Plant averaged 69.46 MGD and the Southerly Wastewater Treatment Plant averaged 108.04 MGD; and

WHEREAS, these average daily discharge flow rates result in fees of \$41,400.00 for Jackson Pike and \$62,100.00 for Southerly; and

WHEREAS, the municipal storm water discharge fee for calendar year 2022 is calculated as ten dollars per one-tenth of square mile of area permitted (not to exceed \$10,000) for the previous year; and

WHEREAS, the total area of the Columbus MS4, 225.79 square miles of area permitted, is well above the threshold for this cap, so the Stormwater section's discharge fee equals \$10,000.00; and

WHEREAS, both types of discharge fees are due on or before January 30, 2022 to prevent a ten percent (10%) penalty; and

WHEREAS, the expenditure of \$113,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$103,500.00 from object class 03, Services, and in Fund 6200, Storm Sewer Operating Fund, as \$10,000.00 from object class 03 Services, per the accounting codes in the attachment to this ordinance.

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Stormwater, to authorize the Director of Public Utilities to pay annual discharge fees for 2022 to the State of Ohio, Ohio Environmental Protection Agency; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Ohio Environmental Protection Agency, P. O. Box 77005, Cleveland, OH 44194-7005, the annual wastewater treatment plant and municipal stormwater discharge fees for fiscal year 2022.

SECTION 2. That the expenditure of \$113,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$103,500.00 from object class 03, Services, and in Fund 6200, Storm Sewer Operating Fund, as \$10,000.00 from object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2951-2022

Drafting Date: 10/26/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Memorandum of Agreement with the Ohio Department of Transportation (ODOT) for the reimbursement of construction inspection costs relating to the West Columbus Local Protection Project (WCLPP). ODOT has undertaken a series of highway improvement projects within the area of the Interstate 70, Interstate 71, and State Route 315 interchanges which will occur within the Right of Way of the WCLPP and require alterations to the WCLPP. Under Item 8 of the Project Specific Terms and Conditions of the US Army Corps of Engineers (USACE) Section 408 permit for these projects, ODOT is required to provide sufficient funds for the City of Columbus to provide a full-time inspector representing the interests of the City of Columbus, and to monitor and document the construction conditions and activities associated with the WCLPP impacts and alterations. This project will be in Community Planning Area 45, Franklinton.

2. PROCUREMENT: EMH&T will be providing the inspection services on behalf of the City of Columbus as was previously legislated in Ord. 0294-2022 for CIP 611728-100000.

3. TIMELINE: The contract term with ODOT will terminate upon completion of the work outlined USACE Section 408 permit for these projects.

4. ECONOMIC IMPACT: The City of Columbus is responsible for the operation and maintenance of the flood protection measures provided by the WCLPP under our agreement with the USACE. This agreement will fulfill ODOT's requirement under their Section 408 permit, allowing them to proceed with their planned interchange improvements, while also fulfilling the City of Columbus obligations to the USACE to maintain the level of flood protection provided by the WCLPP.

5. FISCAL IMPACT: Costs for the inspection services provided by EMH&T have previously been legislated in Ord 0294-2022 CIP 611728-100000. This agreement will allow the City of Columbus to seek reimbursement

from ODOT for these inspection costs. The previously legislated agreement with EMH&T was for a maximum fee of \$549,832.21. The current agreement stipulates that a sum of up to \$549,832.21 will be provided to the City by ODOT upon invoice from the City following execution of the agreement.

To authorize the Director of Public Utilities to enter into a Memorandum of Agreement with the Ohio Department of Transportation (ODOT) for the reimbursement of construction inspection costs up to \$549,832.21 relating to the West Columbus Local Protection Project (WCLPP).

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a Memorandum of Agreement with the Ohio Department of Transportation (ODOT) for the reimbursement of construction inspection costs relating to the West Columbus Local Protection Project (WCLPP); and

WHEREAS, the costs for the inspection services provided by EMH&T have previously been legislated under Ord 0294-2022 for CIP 611728-100000; and

WHEREAS, the contract term with ODOT will terminate upon completion of the work outlined USACE Section 408 permit for these projects; and

WHEREAS, it is necessary to authorize a reimbursement of up to \$594,832.21 within the Storm Sewer Permanent Improvement Non-Bond Fund, for the Division of Sewerage and Drainage; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a Memorandum of Agreement with ODOT, for the reimbursement of the construction inspection costs, Project 611728-100000, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a Memorandum of Agreement with the Ohio Department of Transportation (ODOT) for the reimbursement of construction inspection costs relating to the West Columbus Local Protection Project (WCLPP).

SECTION 2. That the reimbursement of \$549,832.21, or so much thereof as may be needed, is hereby authorized to be deposited into the Storm Sewer Permanent Improvement Non-Bond Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 4. That the 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: 2970-2022

Drafting Date: 10/27/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify to increase an existing Indefinite Quantity Contract for Tree Trimming and Vegetative Management Services with Asplundh Tree Expert LLC in the amount of \$200,000.00. The Department of Public Utilities uses this service for tree trimming, tree removal and removal of vegetation in and around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities and other areas serviced by the City of Columbus.

The Department of Public Utilities publicly opened three bids on April 21, 2021 and Asplundh Tree Expert LLC was deemed the lowest, responsive, responsible and best bidder.

Purchase Agreement, PA005256, was established in accordance with Request for Quotation RFQ018278 and authorized under Ordinance Number 1244-2021 and will expire June 30, 2024.

Modification #1 was authorized under Ordinance Number 0091-2022 to add funding to the existing contract.

This legislation seeks to add additional funding to the contract without extending the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

SUPPLIER: Asplundh Tree Expert LLC, vendor #005944, CC#23-1277550 expires 11/20/22, Majority Status

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is to ADD \$200,000.00. Total contract amount including this renewal is \$1,455,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through June 30, 2024.
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/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the

original agreement.

FISCAL IMPACT: \$200,000.00 is budgeted and needed for this purchase.

\$438,373.41 was spent in 2021

\$448,325.07 was spent in 2020

\$618,774.64 was spent in 2019

To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services for the Department of Public Utilities; and to authorize the expenditure of \$200,000.00 from the Power Operating Fund. (\$200,000.00)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Tree Trimming and Vegetative Management Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ018278, with Asplundh Tree Expert LLC, being the lowest, responsive, responsible and best bidder; and

WHEREAS, the Department of Public Utilities wishes to modify PA005256 with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services to provide additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to modify and increase PA005256 at current prices and conditions; 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 funding for an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management 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 modify and increase an Indefinite Quantity Agreement PA005256 with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services for the Department of Public Utilities in accordance with the terms and conditions as shown in the agreement on file. Total amount of this renewal is to ADD \$200,000.00. Total contract amount including this renewal is \$1,455,000.00.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 3003-2022

Drafting Date: 10/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the Olentangy Trail--Dodridge Street Connector Project (“Public Project”). The Public Project will construct steps from the north sidewalk of Dodridge Street, near the Dodridge Street bridge, to the Olentangy Trail. The City must acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Dodridge Street, Columbus, Ohio 43202 (collectively, “Real Estate”). The City will be acquiring and paying for the real estate. Accordingly, CRPD requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for CRPD to timely complete the acquisition of the property.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of up to \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702.

EMERGENCY JUSTIFICATION: N/A.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Dodridge Street, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Olentangy Trail--Dodridge Street Connector Project and to expend up to \$100,000.00 within the Recreation and Parks Voted Bond Fund. (\$100,000.00)

WHEREAS, the City intends to acquire certain fee simple title and lesser real estate to build the Olentangy Trail--Dodridge Street Connector Project to extend connectivity for the Public by constructing steps from the north sidewalk of Dodridge Street, near the Dodridge Street bridge, to the Olentangy Trail; and

WHEREAS, the City intends to improve certain public right-of-ways in the vicinity of Dodridge Street, Columbus, Ohio 43202 by allowing the City's Recreation and Parks Department (“CRPD”) to engage in the acquisition of Real Estate for the Olentangy Trail--Dodridge Street Connector Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple

title and lesser real estate located in the vicinity of Dodridge Street (collectively, "Real Estate") in order for CRPD to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend up to One Hundred Thousand and 00/100 U.S. Dollars (\$100,000.00) or so much as may be necessary to hire professional services and negotiate with property owners to acquire the various property rights necessary to complete the Public Project; and

WHEREAS, the City intends to spend funds from the Recreation and Parks Voted Bond Fund 7702 in order to acquire the Real Estate; and **now, therefore**,

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Dodridge Street, Columbus, Ohio 43202 (collectively, "Real Estate") in order for the City's Recreation and Parks Department ("CRPD") to timely complete the Olentangy Trail--Dodridge Street Connector Project ("Public Project").

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate's acquisition for the project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to One Hundred Thousand and 00/100 U.S. Dollars (\$100,000.00) or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 5. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the real estate acquisition that acquisition is complete and the monies are no longer required for the project, except that no transfer can be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 3018-2022

Drafting Date: 10/31/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Recreation and Parks to enter into contract with Technical Choice for the Turnberry Golf Course Radio Repeater System Project; to authorize the transfer of \$70,000.00 within the Recreation and Parks Taxable Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$70,000.00 from the Recreation and Parks Taxable Bond Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Technical Choice for the Turnberry Golf Course Radio Repeater System Project; and

WHEREAS, it is necessary to authorize the transfer of \$70,000.00 within the Recreation and Parks Taxable Bond Fund 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 \$70,000.00 from the Recreation and Parks Taxable Bond Fund 7712; 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 Technical Choice to allow for the maximum amount of time for procurement, installation, and acceptance prior to April 15, 2023 which is the start of the irrigation season for the golf course and long lead times are expected with all irrigation equipment due global supply chain issues, **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 Technical Choice for the Turnberry Golf Course Radio Repeater System Project.

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

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

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

SECTION 5. That the transfer of \$70,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Taxable Bond Fund 7712 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 7712 / P514002-100000; Program Projects (Small) - Golf Misc. (Voted Carryover); \$422,678 / (\$70,000) / \$352,678

Fund 7712 / P514014-100000; Turnberry Golf Course Radio Repeater System (Voted Carryover) / \$0 / \$70,000 / \$70,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$70,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Taxable Bond Fund 7712 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: 3023-2022

Drafting Date: 10/31/2022

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 Mid-Ohio Electric for the Mentel Memorial Golf Course Irrigation Improvements Project. The contract amount is \$56,803.05, with a contingency of \$5,680.31, for a total of \$62,483.36 being authorized by this ordinance.

With over 38,000 rounds in 2021, Mentel Memorial Golf Course saw an increase of over 20% in rounds played over the previous five years and 2022 is trending in the same direction. The irrigation pumps and motors are 26 years old and have been in a decline over the past few years. Irrigation is critical to our golf courses in order to provide the best possible playing surfaces to our guests. This project will replace the existing pumps, have the motors rewind, rebuild a clay valve, install starters, and install overloads to the system. After reinstallation there will be a start and testing required to ensure the system works properly. This project will greatly improve efficiencies and the reliability of the irrigation system.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on September 26, 2022 and received by the Recreation and Parks Department on October 14, 2022. This project was also picked

up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Mid-Ohio Electric (MAJ): \$56,803.05

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

Principal Parties:

Mid-Ohio Electric Company
1170 McKinley Avenue
Columbus, Ohio 43222
Bob Calkins, (614) 956-8234, bcalkins@mid-ohioelectric.com
Contract Compliance Number, Tax ID: 006122, 31-4416140
Contract Compliance Expiration Date: May 23, 2024

Emergency Justification: Emergency action is requested because the existing pumps have been failing and they need to be replaced during a time where the golf course is not in use, allowing time for procurement and installation before the start of the 2023 golf season.

Benefits to the Public: This contract is necessary to provide acceptable golf playing surfaces to the public.

Community Input/Issues: The golf community has expressed the desire for well-kept and updated golf courses and facilities. Golf customers expect the courses and facilities to be in good condition.

Area(s) Affected: Westland (52)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that golf courses and facilities remain accessible, safe, updated, user friendly, and well maintained. This project also improves revenue producing amenities.

Fiscal Impact: \$62,483.36 is budgeted and available from within the Recreation and Parks Taxable Bond Fund 7712 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Mid-Ohio Electric for the Mentel Memorial Golf Course Irrigation Improvements Project; to authorize the transfer of \$62,483.36 within the Recreation and Parks Taxable Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$62,483.36 from the Recreation and Parks Taxable Bond Fund; and to declare an emergency. (\$62,483.36)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Mid-Ohio Electric for the Mentel Memorial Golf Course Irrigation Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$62,483.36 within the Recreation and Parks Taxable Bond Fund 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 \$62,483.36 from the Recreation and Parks Taxable Bond Fund 7712; 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 Mid-Ohio Electric because the existing pumps have been failing and they need to be replaced during a time where the golf course is not in use, allowing time for procurement and installation before the start of the 2023 golf season; **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 Mid-Ohio Electric for the Mentel Memorial Golf Course Irrigation Improvements Project.

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

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

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

SECTION 5. That the transfer of \$62,483.36 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Taxable Bond Fund 7712 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 7712 / P514002-100000; Program Projects (Small) - Golf Misc. (Voted Carryover); \$352,678 / (\$62,483) / \$290,195

Fund 7712 / P514015-100000; Mentel Memorial Golf Course Irrigation Improvements (Voted Carryover) / \$0 / \$62,483 / \$62,483

SECTION 7. For the purpose stated in Section 1, the expenditure of \$62,483.36 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Taxable Bond Fund 7712 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: 3116-2022

Drafting Date: 11/3/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for Professional Engineering Services for the Hoover Dam - Part 2 CIP 690411-100014. The project includes a study to evaluate the condition of dam spillway and abutments and ancillary equipment. The study shall provide recommendations using a comparative cost analysis to support the recommendations. The study shall include conceptual design of any required improvements or modifications including potential alternatives to existing ancillary equipment.

The primary objective of this project is to develop a concise set of design documents that will allow for the complete construction of facilities that will serve all intentions of their planned operation and will provide security, resiliency, flexibility and ease of operation with reasonable maintenance requirements.

Future contract modification requests are anticipated. One contract modification is anticipated to provide Detailed Design Services and a second contract modification is anticipated to provide Engineering Services During Construction. These future services were identified in the City’s Request for Proposals (RFP).

Planning area = “99-Citywide”

TIMELINE & FUTURE RENEWAL(S): The total contract term for the initial contract and future contract modifications is anticipated to run from January 2023 to 2nd quarter 2026, but this contract term may need to be extended if weather conditions and resulting reservoir levels prevent work from being performed as planned.

ESTIMATED COST OF PROJECT:

The negotiated contract amount for the first phase is \$600,000, including an 11% contingency amount that will be utilized to fund needed and approved changes in the work. Two contract modifications are anticipated at this time; one modification for detailed design services in the amount of \$700,000.00; and a subsequent contract modification for engineering services during construction in the amount of \$850,000.00.

Initial contract - Study (current) -	\$
600,000.00	
Modification #1 - Detailed Design (future) -	\$
900,000.00	
Modification #2- Engineering Services During Construction	<u>\$ 800,000.00</u>

ESTIMATED CONTRACT TOTAL:

\$2,300,000.00

Planning area = “99-Citywide”

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

This project will address infrastructure associated with Hoover Dam, which is a critical part of the City of Columbus's water supply system. Periodic evaluation of and capital investment into the Dam is crucial for public safety and the reliability of the water supply system, which supports economic growth of the central Ohio area.

No public meetings are anticipated to be held during this study. The need for public meetings during future phases of the project will be considered. Hoover Dam is critical infrastructure and the project will be managed accordingly. The Division of Water will be responsible for coordinating with stakeholders.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Chapter 329, "Awarding professional service contracts through requests for proposals."

Requests for Proposals (RFP's) were opened on Friday, August 19, 2022. Two bids were received.

1. Burgess & Niple, Inc.
2. HDR Engineering, Inc.

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

4. CONTRACT COMPLIANCE INFO:

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

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

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

To authorize the Director of Public Utilities to enter into an agreement for General Engineering Services for the Hoover Dam - Part 2 CIP 690411-100014 with Burgess & Niple, Inc.; to authorize the transfer within of up to \$600,000.00 and the expenditure of up to \$600,000.00 from the Water General Obligations Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$600,000.00)

WHEREAS it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Burgess & Niple, Inc. (FID #31-0885550), for the Hoover Dam - Part 2 CIP 690411-100014; and

WHEREAS, the Division anticipates two future renewals to this agreement, which will extend the term of this agreement to the 2nd quarter of 2026; and

WHEREAS, it is necessary to authorize a transfer of up to \$600,000.00 within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it is necessary to authorize an expenditure up to \$600,000.00 within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for General Engineering Services for the Hoover Dam - Part 2 CIP 690411-100014, with Burgess & Niple, Inc. for the preservation of the public health, peace, property and safety; **now therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for General Engineering Services for the Hoover Dam - Part 2 CIP 690411-100014, with Burgess & Niple, Inc. (FID #31-0885550), 330 Rush Alley, Suite 700; Columbus, Ohio 43215; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That, future renewals to this agreement will be needed and will extend the term of this agreement until completion of the project estimated to be the 2nd quarter of 2026.

SECTION 3. That the expenditure of \$600,000.00 or so much thereof as may be needed, is hereby authorized within Water G.O. Bonds Fund - Fund No. 6006, per the account codes in the attachment.

SECTION 4. That the transfer of \$600,000.00 or so much thereof as may be needed, is hereby authorized between projects within Water G.O. Bonds Fund - Fund No. 6006, per the account codes in the attachment to this ordinance.

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

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 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 funds necessary to carry out the purpose of this Ordinance are hereby deemed

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

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

Legislation Number: 3120-2022

Drafting Date: 11/3/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute up to sixty-five (65) Ohio Water Pollution Control Loan Fund (WPCLF) loan agreements in 2023, totaling approximately \$677 million, for the construction of sixty-five Sanitary, Stormwater, and Treatment Engineering Capital Improvement Projects as identified in Section 1., under the direction of the Division of Sewerage and Drainage (DOSD). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal Wastewater and Stormwater system improvements.

2. FISCAL IMPACT: There is sufficient budget authority in the 2023 Sewer Systems and Stormwater Operating Funds for the loan application fee expenditures. These loans will be paid off over a 20-year period from Sewerage System and Stormwater rates (dedicated source of repayment). Sewerage System and Stormwater rate increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-five (65) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-five Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.

WHEREAS, the Department of Public Utilities is scheduled to prepare loan applications for up to \$677 million in financing, for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the construction of up to sixty-five capital improvements projects under the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project costs to the City's Sewerage and Stormwater customers; and

WHEREAS, prior to WPCLF loan agreement approval by the Ohio Water Development Authority, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WPCLF agreements, and to authorize a dedicated source of loan repayment for the loans; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into WPCLF loan agreements with Ohio Water Development Authority and submit a copy of this legislation to the Ohio EPA prior to the OWDA board's

consideration for approval as part of the loan agreements' approval process; **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 apply for, accept, and enter into up to sixty-five (65) Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-five Division of Sewerage and Drainage projects as described with the "not to exceed" project costs listed below:

1	610050-100000	Fountain Square Stormwater System Improvements	\$5,600,000.00	
2	610739-100000	Petzinger Rd. Stormwater System Improvements	\$2,000,000.00	
3	610785-100000	Linden Neighborhood Stormwater System Improvements - Phase 2		\$3,100,000.00
4	611021-100000	Fairwood Facility (SMOC) Stormwater Improvements	\$4,300,000.00	
5	611037-100000	Krieger Court Stormwater System Improvements	\$4,000,000.00	
6	611038-100001	Twin Lakes Dam Rehabilitation	\$5,000,000.00	
7	611038-100002	Greenlawn Dam Rehabilitation	\$3,100,000.00	
8	611040-100000	Barnett Rd Stormwater Improvements	\$5,400,000.00	
9	611709-100000	Floodwall Closure Evaluations	\$3,400,000.00	
10	611720-100000	Storm Sewer Lining Project	\$1,200,000.00	
11	650009-100005	Alum Creek Area Subtrunk Sewer Upsizing & Rehabilitation		\$2,000,000.00
12	650033-100002	Big Walnut Trunk Extension - Phase 2	\$138,000,000.00	
13	650033-100003	Central College Subtrunk Extension, Phase 3	\$59,000,000.00	
14	650034-100008	Blacklick Air Quality Control Facility	\$6,400,000.00	
15	650252-100010	JPWWTP Screenings Improvements Project	\$21,600,000.00	
16	650260-102018	JPWWTP Sludge Concentration Tank Demolition	\$2,000,000.00	
17	650260-103013	SWWTP SW Switching Station Switchgear Replacement		\$3,000,000.00
18	650352-100007	SWWTP Main Drain Alternative Pipe Route	\$5,600,000.00	
19	650354-100000	SWWTP Post Aeration Diffuser Replacement	\$13,000,000.00	
20	650372-100000	SWWTP EAC HVAC & Air Purification	\$4,800,000.00	
21	650375-100002	Compost Odor Control	\$7,000,000.00	
22	650404-100050	2023 Annual Lining Contract	\$6,000,000.00	
23	650491-100007	Intermodal Sanitary Subtrunk Extension	\$60,000,000.00	
24	650491-100008	Rickenbacker Intermodal Sanitary Sewer Extension	\$6,000,000.00	
25	650665-100000	DOSD LIMS Upgrade	\$720,000.00	
26	650725-100004	Alum Creek Trunk - South (Phase 1) Rehabilitation	\$2,500,000.00	
27	650725-100011	Blacklick Creek Trunk - South (Phase 1) Rehabilitation	\$11,100,000.00	
28	650725-100017	Near North & East Large Diameter - Phase 2 - Iuka Park		\$12,000,000.00
29	650725-100028	West Side Trunk Rehab	\$7,800,000.00	
30	650763-100000	Moler Street Overflow Interceptor Sewer	\$30,200,000.00	
31	650790-100000	Inflow Redirection - Noble & 4th Street	\$740,000.00	
32	650790-113180	Kerr/Russell Inflow Redirection	\$5,300,000.00	
33	650790-122181	Inflow Redirection - Markison	\$21,000,000.00	
34	650860-222190	Upsize Sewer Project ID 2 Near South	\$3,000,000.00	
35	650860-322190	Upsize Sewer Pipes ID 3 Near South	\$600,000.00	
36	650870-100701	Blueprint Linden - Green Infrastructure - Hudson/McGuffey		\$9,000,000.00
37	650870-100801	Blueprint Hilltop - Green Infrastructure - Palmetto/Westgate		\$5,800,000.00
38	650870-100802	Blueprint Hilltop - Green Infrastructure - Eureka/Freemont		\$12,000,000.00
39	650870-101201	Blueprint Miller-Kelton - Green Infrastructure - Newton/Bedford		\$2,000,000.00

40	650870-101202	Blueprint Miller-Kelton - Green Infrastructure - Kent/Fairwood	\$7,200,000.00
41	650870-109151	Blueprint 5th by Northwest - Green Infrastructure - Sunrise/Glenn	\$8,100,000.00
42	650870-109152	Blueprint 5th by Northwest - Green Infrastructure - Edgehill/Meadow	\$7,600,000.00
43	650870-109153	Blueprint 5th by Northwest - Permeable Pavers - Sunrise/Glenn	\$2,000,000.00
44	650870-110162	Blueprint Clintonville 3 - Green Infrastructure - Dorris/Weber	\$8,000,000.00
45	650870-110163	Blueprint Clintonville 3 - Green Infrastructure - Fredonia/Piedmont	\$8,400,000.00
46	650870-110167	Walhalla Ravine Stream Restoration	\$2,000,000.00
47	650870-115153	Blueprint Hilltop 4 - Green Infrastructure - Highland/Harris	\$7,600,000.00
48	650870-153001	Blueprint Hilltop - Permeable Pavers - Palmetto/Westgate	\$15,600,000.00
49	650870-153002	Blueprint Hilltop 1 - Permeable Pavers - Eureka/Freemont	\$12,000,000.00
50	650870-162001	Blueprint Miller-Kelton - Permeable Pavers - Newton/Bedford	\$8,400,000.00
51	650870-162002	Blueprint Miller-Kelton - Permeable Pavers - Kent/Fairwood	\$12,000,000.00
52	650871-141001	Blueprint North Linden 1 - Roof Redirection - Agler/Berrell	\$3,600,000.00
53	650871-141003	Blueprint North Linden 1 - Roof Redirection - Oakland Park Area 1	\$2,000,000.00
54	650871-141004	Blueprint North Linden 1 - Roof Redirection - Oakland Park Area 2	\$2,000,000.00
55	650871-141005	Blueprint North Linden 1 - Roof Redirection - Hudson/McGuffey Area 1	\$3,800,000.00
56	650871-141006	Blueprint North Linden 1 - Roof Redirection - Hudson/McGuffey Area 2	\$3,800,000.00
57	650871-141007	Blueprint North Linden 1 - Roof Redirection - Hudson/McGuffey Area 3	\$3,800,000.00
58	650872-141001	Blueprint North Linden 1 - Lateral Lining - Agler/Berrell	\$8,400,000.00
59	650872-141003	Blueprint North Linden 1 - Lateral Lining - Oakland Park/Medina	\$10,000,000.00
60	650872-141004	Blueprint North Linden 1 - Lateral Lining - Hudson/McGuffey	\$10,600,000.00
61	650886-100000	Scioto Main Sanitary Pump Station	\$3,600,000.00
62	650895-100003	Brooklyn/Cleveland HSTS Elimination Project	\$1,500,000.00
63	650895-100004	Community Park / Maple Canyon HSTS Elimination	\$1,200,000.00
64	650895-100007	Sunbury Rd / Mock Rd. HSTS Elimination	\$5,000,000.00
65	650899-100000	Surveillance Lab LC-MS-MS Equipment	\$800,000.00

SECTION 2. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Sanitary and Treatment Engineering projects' Water Pollution Control Loan Fund Loans.

SECTION 3. That Stormwater Fees are hereby authorized to be the dedicated source of repayment for the Stormwater projects' Water Pollution Control Loan Fund Loans.

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

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: 3124-2022

Drafting Date: 11/3/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #1) a professional engineering agreement with GS-OH, Inc. for the Jackson Pike WWTP Stormwater and Floodplain Improvements, CIP 650277-100000 for the Division of Sewerage and Drainage.

The City’s Wastewater Treatment Plants require continual development and upgrades in order to keep processes and equipment up to date, in compliance, and running well. All re-development requires compliance with the City of Columbus Stormwater and Drainage Manual as well as OEPA Stormwater general permit and FEMA requirements. This project will provide a phased development stormwater and floodplain masterplan for the Jackson Pike Wastewater Treatment Plant. The first phase of the contract provided preliminary engineering, which analyzed several alternatives for meeting these regulations and account for any unmitigated historical impacts as well as impacts for future development.

The current legislation will provide for the detailed design phase to construct the chosen alternative. A future renewal will be for engineering services during construction to ensure the design intents are met.

1.1 Modification Information: Amount of additional funds: \$879,100.78

Original contract	\$ 556,933.18 (PO242741)
<u>Modification #1 (current)</u>	<u>\$ 879,100.78</u>
Total Contract	\$ 1,436,100.96

1.2 Reasons additional goods/services could not be foreseen:

This was a planned contract modification for design services after alternatives analysis completed during preliminary engineering.

1.3 Reason other procurement processes are not used:

If this phase of the project were bid out it would result in inefficiencies and added fees, while attempting to bring a new consultant up to speed on the design, and repeating hydraulic modeling and analysis from the first phase. The design team that performed the preliminary engineering phase of design has key technical knowledge regarding the design intent which is required for progressing into detailed design.

1.4 How cost of modification was determined:

The cost proposal was provided by GS-OH Inc., reviewed by the Division of Sewerage, and Drainage and was deemed acceptable.

2. **THE PROJECT TIMELINE:** The original agreement for preliminary engineering is complete. This contract modification is for detailed design work. A second contract modification is expected first quarter 2025 for services during construction. The projected end date for this contract is second quarter 2027, however, this timeframe could be extended depending on the complexities encountered during design and construction.

3. **EMERGENCY DESIGNATION:** Emergency legislation **is not** being requested at this time.

4. **CONTRACT COMPLIANCE NO:** 62-1736493| MAJ | EXP. 1/24/2024 | Vendor #: 009789

5. **ECONOMIC IMPACT:** This project will take a holistic approach to site development at the wastewater treatment plant site. It will be more efficient to perform all of the stormwater and floodplain design under one contract, providing compliance to stormwater and drainage manual, and reducing coordination efforts and delays on other CIP projects within the department.

6. FISCAL IMPACT: This ordinance authorizes an expenditure of up to \$879,100.78 from the Sanitary the Sanitary Sewer General Obligation Bond Fund 6109.

To authorize the Director of Public Utilities to modify a professional engineering services agreement with GS-OH Inc. for the Division of Sewerage and Drainage for the Jackson Pike WWTP Stormwater and Floodplain Improvements; and to authorize an expenditure of up to \$879,100.78 from the Sanitary Sewer General Obligation Bond Fund (\$879,100.78).

WHEREAS, it is necessary to authorize the Department of Public Utilities to enter into a planned modification for the Jackson Pike WWTP Stormwater and Floodplain Improvements with GS-OH Inc.; and

WHEREAS, the original engineering agreement was authorized by Ordinance No. 1502-2020; and

WHEREAS, it is necessary to authorize an expenditure of up to \$879,100.78 from the Sanitary Sewer System GO Bond Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify the existing professional engineering services agreement with GS-OH Inc. for the Jackson Pike WWTP Stormwater and Floodplain Improvements; **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 the professional engineering services agreement with GS-OH Inc., 10 West Broad Street, Suite 1650; Columbus, OH 43215, for the Jackson Pike WWTP Stormwater and Floodplain Improvements, in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities is hereby authorized to expend up to \$879,100.78 from the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes in the attached funding template.

SECTION 3. That the said firm, GS-OH Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

source.

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

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

Legislation Number: 3141-2022

Drafting Date: 11/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into a contract with Mile High Shooting for the purchase of tactical weaponry for the Division of Police SWAT Team. This purchase of tactical weaponry will be utilized by the Division of Police SWAT Team to replace the older and outdated tools used by the Team that were purchased in the 1970's.

Two proposals were received and evaluated to determine that Mile High Shooting Accessories was the highest qualified offeror meeting the Division's needs.

BID INFORMATION: The solicitation utilizing the Best Value Procurement for tactical weaponry opened on July 21, 2022. Two proposals were received from the following vendors: Desert Tech LLC and Mile High Shooting Accessories. An evaluation and review of the proposals submitted via RFQ022179 resulted in the committee making a recommendation that Mile High Shooting Accessories be awarded as the highest qualified offeror and most responsive offeror meeting the Division needs.

This company is not debarred according to the System for Award Management (SAM) or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: CC-039877, Expires 10/14/2023

FISCAL IMPACT: This ordinance authorizes an expenditure of \$68,825.76 from the 2022 Police General Fund Budget to Mile High Shooting Accessories for the purchase of tactical weaponry. This amount was budgeted in the Division of Police's 2022 General Fund Budget.

To authorize and direct the Director of Finance and Management to enter into contract with Mile High Shooting Accessories for the purchase of tactical weaponry for the Division of Police; and to authorize the expenditure of \$68,825.76 from the Police General Fund Budget. (\$68,825.76)

WHEREAS, the Division of Police needs to purchase tactical weaponry to replace older failing rifles for Divisional use by SWAT; and

WHEREAS, the Department of Public Safety issued a Request for Proposals for tactical weaponry; and,

WHEREAS, Mile High Shooting Accessories was the highest qualified and most responsive bidder meeting the Division needs; and

WHEREAS, funds budgeted in the 2022 Police General Fund Budget will be used to purchase said items; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director of Finance and Management to enter into contract with Mile High Shooting Accessories for the purchase of tactical weaponry for the Division of Police; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into contract with Mile High Shooting Accessories.

SECTION 2. That the expenditure of \$68,825.76, or so much thereof as may be needed, be and the same is

hereby authorized from the General Fund in Object Class 02, per the accounting codes attached to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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: 3148-2022

Drafting Date: 11/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus, Department of Public Safety, Division of Fire has been named in the Last Will and Testament of Timothy D. Evans as a beneficiary of 50 percent of his estate to be used “for the benefit of the Columbus Division of Fire, and in memory of Johnny Cooper from Fire Station 15 and all Fire Fighters who died in the Twin Towers catastrophe on 9/11/2001 in New York.” The Division of Fire wishes to accept this gift in order to fund the continued specialization of their personnel via the division's Entrepreneurial Training Fund.

FISCAL IMPACT: None.

EMERGENCY DESIGNATION: The Division of Fire requests emergency legislation to allow the Division of Fire to begin utilizing this donation upon deposit.

To authorize the Fire Chief, on behalf of the Department of Public Safety, Division of Fire, to consent to attorney's and fiduciary fees and expenses in an amount up to \$3,023.23; to authorize the acceptance of a monetary donation from the Estate of Timothy D. Evans; to authorize the deposit of these funds in the Division of Fire's Entrepreneurial Training Fund within the City's Special Purpose Fund for this purpose; and to declare an emergency.

WHEREAS, the Columbus Fire Department has been named as a beneficiary to the Estate of Timothy D. Evans, Franklin County Probate Case No. 603123; and

WHEREAS, the Fire Chief, on behalf of the Division of Fire, wishes to accept the monetary donation from the Estate of Timothy D. Evans for deposit into the Fire Division's Entrepreneurial Training Fund; and

WHEREAS, the Franklin County Court of Common Pleas has determined that attorney's fees, fiduciary fees and expenses in the amount of \$3,023.23 are a reasonable cost to be awarded to the attorney for the estate to cover his expenses; and

WHEREAS, the Division of Fire stands to inherit 50% of the Estate of Timothy D. Evans from which these expenses will be deducted; and

WHEREAS, the Last Will and Testament of Timothy D. Evans stipulates that the funds be used “for the benefit of the Columbus Division of Fire, and in memory of Johnny Cooper from Fire Station 15 and all Fire Fighters who died in the Twin Towers catastrophe on 9/11/2001 in New York”; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Fire Chief to consent to the payment of fees so that the acceptance of the monetary donation from the Estate of Timothy D. Evans may be completed 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 Fire Chief, on behalf of the Department of Public Safety, Division of Fire, be and hereby is authorized and directed to consent to attorney’s fees in the amount of \$3,023.23 in connection with a monetary donation from the Estate of Timothy D. Evans and to accept said monetary donation in amount to be determined by the Franklin County Probate Court in *In re Estate of Timothy D. Evans*, Case No. 603123, which amount shall be inclusive of the attorney’s fees, for the benefit of the Columbus Fire Department.

SECTION 2. That all funds necessary to carry out the purpose of this sub-fund are hereby deemed appropriated in an amount not to exceed the amount of cash on hand in the sub-fund and to carry out the purpose of the sub-fund.

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

Legislation Number: 3160-2022

Drafting Date: 11/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes additional helicopter maintenance with Helicopter Minit-Men Inc. and the purchase of jet fuel for use by the helicopters from Arrow Energy. The Division of Police needs to modify the current contract with Helicopter Minit-Men, Inc., PO334113, which was executed on July 5, 2022. The modification will allow for additional funds for helicopter maintenance services for the Division of Police. Funds were initially encumbered in the amount of \$898,666.00. An additional \$150,000.00 is needed for services through the remainder of the year and for the months of January and February, 2023 resulting in a total of \$1,263,666.00 for the fiscal year of 2022. This ordinance also authorizes the Finance and Management Director to purchase additional jet fuel with Arrow Energy for the helicopters based on the current universal term contract. This purchase of jet fuel will permit the helicopters to continue full operations through February 2023.

CONTRACT COMPLIANCE NUMBER: Helicopter Minit-Men's CC004181 will be certified, Arrow Energy's CC007603, expires 4/22/2023

FISCAL IMPACT: This ordinance authorizes the modification of the current contract with Helicopter Minit-Men for additional funds in the amount of \$150,000.00 for continued helicopter maintenance services and for the purchase of helicopter fuel of \$100,000.00 to continue operations into the first quarter of next year. Funds are available in the Division’s General Fund budget for these expenditures.

To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men for additional funds for helicopter maintenance services; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of helicopter fuel; and to authorize an expenditure of \$250,000.00 from the General Fund.
(\$250,000.00)

WHEREAS, the Division of Police has a need for continued helicopter maintenance services and the supply of

helicopter fuel through the first quarter of 2023; and

WHEREAS, it is necessary to authorize the Director of Public Safety to modify the current contract with Helicopter Minit-Men for additional \$150,000.00 and authorize the Purchasing Office to establish a purchase agreement for jet "A" with Arrow Energy Inc, for \$100,000.00; and

WHEREAS, the modification with Minit-Men for maintenance services was previously anticipated because of the need to continue helicopter services through the first quarter of next year prior to the passage of the 2023 general fund operating budget; and

WHEREAS, the Purchasing Office has established a purchase agreement for jet "A" fuel with Arrow Energy, Inc.; and

WHEREAS, there is a need for the Department of Public Safety, Division of Police, to continue to utilize helicopter patrols for officer and the public safety,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to modify the present contract with Helicopter Minit-Men to reflect additional funds of \$150,000.00 for continued helicopter maintenance.

SECTION 2. That the Finance and Management Director be and is hereby authorized to associate all general budget reservations with the appropriate universal term contract purchase agreement with Arrow Energy, Inc. for the purchase of jet "A" fuel for \$100,000.00 for the Division of Police.

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

SECTION 6. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 02 per the accounting codes in the attachment to this ordinance.

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

Drafting Date: 11/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND:

This legislation authorizes the Director of the Department of Public Service to enter into a grant agreement, with future possible modifications to be submitted, with the Scioto Peninsula Association (SPA), a non-profit entity, which is managed by Columbus Downtown Development Corporation (CDDC), to contribute funding for various security enhancement initiatives within the Scioto Peninsula development area.

The redevelopment of the Scioto Peninsula will culminate in the construction of various residential, office, and commercial developments, including: 2 million square feet of office space; 1,800 residential units; a 197-room hotel; restaurants and retail spaces; and a 1,400-spot parking garage.

In order to facilitate security enhancements in the Scioto Peninsula area, the City of Columbus, Department of Public Service has agreed to partner with the SPA to implement security enhancement programs. Intended to increase safety for all user groups and to support the growth and development of the Scioto Peninsula, these programs include the staffing and management of security personnel who will provide foot patrols and tours through the public and private areas of the development including the area streets, Dorrian Green Park, and the area parking facilities, establishing a visible presence in the area. Additionally, they will engage in the promotion of safety initiatives to employees and visitors to the development.

The annual expenses are estimated at approximately \$228,000.00 for 2023. Contributions are not to exceed fifty (50%) of the costs for those services, estimated at \$114,000.00 for 2023, and will be made to the SPA to fund the security enhancements. Future modifications may be submitted if more funding is needed.

2. CONTRACT COMPLIANCE:

The vendor number is CC010217 and expires on June 8, 2024.

3. FISCAL IMPACT:

Funding for this contribution agreement is available within Fund 6500, the Mobility Enterprise Operating Fund, in the amount of \$114,000.00.

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

This expenditure is not a part of the MBE/WBE program and the overall spend will not count toward the department's overall diverse spend.

5. EMERGENCY DESIGNATION

Emergency legislation is requested in order to prevent interruption in the delivery of needed safety services. To authorize the Director of the Department of Public Service to enter into a grant agreement with the Scioto Peninsula Association to provide funding in an amount up to \$114,000.00 for various security enhancement initiatives within the Scioto Peninsula development area; to authorize an expenditure in an amount up to \$114,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$114,000.00)

WHEREAS, the Columbus Downtown Development Corporation (CDDC), in conjunction with the Scioto Peninsula Association (SPA), is overseeing the redevelopment of the Scioto Peninsula; and

WHEREAS, the Department of Public Service has agreed to partner with the SPA to implement security

enhancement programs intended to increase safety for all user groups and support the growth and development of the Scioto Peninsula; and

WHEREAS, the security enhancement programs include the staffing and management of security personnel who will provide foot patrols and tours through the public and private areas of the development including the area streets, Dorrian Green Park, and the area parking facilities establishing a visible presence in the area; and

WHEREAS, the City of Columbus intends to provide financial support in the form of a grant agreement in an amount of up to \$114,000.00 to the SPA in 2023 for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a grant agreement with the SPA to provide funding for various security enhancement initiatives within the Scioto Peninsula development area in order to prevent interruption in the delivery of needed safety services, thereby preserving the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service is hereby authorized to enter into a grant agreement with the Scioto Peninsula Association and provide funding in an amount up to \$114,000.00 for the purpose of supporting the implementation of various security enhancement programs within the Scioto Peninsula.

SECTION 2. That the expenditure of \$114,000.00 or so much thereof as may be needed is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3, Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding contribution agreements.

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

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

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

Legislation Number: 3170-2022

Drafting Date: 11/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Public Utilities to enter into a service contract with Synagro Central, LLC for the Hap Cremean Water Plant Sludge Removal - Lagoon 2 Project; to waive the provisions of Section 329 of the Columbus City Code, 1959 due to an error in the sole bidders' unit price; and to authorize an expenditure up to \$2,444,822.60 within the Water Operating Fund; for the Division of Water. (\$2,444,822.60)

WHEREAS, one (1) bid for the HCWP Sludge Removal - Lagoon 2 Project was received and publicly opened in the offices of the Director of Public Utilities on October 5, 2022; and

WHEREAS, the sole bid received from Synagro Central, LLC was deemed non-responsive due to an error, on their part, in bid pricing; and

WHEREAS, the Public Utilities Department, and Synagro negotiated a contract with terms, conditions, and pricing acceptable to all; and

WHEREAS, the Director of Public Utilities believes it is in the City's best interest to waive the provisions of Section 329 of the Columbus City Code, 1959, competitive bidding, in order to award the service contract to Synagro Central, LLC under the negotiated terms, conditions, and pricing acceptable to all; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a service contract with Synagro Central, LLC for the HCWP Sludge Removal - Lagoon 2, for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to enter into a service contract for the HCWP Sludge Removal - Lagoon 2 Project with Synagro Central, LLC (FID #76-0612568), 435 Williams CT. Suite 100, Baltimore, MD 21220, in an amount up to \$2,444,822.60; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That this Council finds it in the best interest of the City of Columbus to waive the provisions of Section 329 of the Columbus City Code, 1959, in order to contract with Synagro Central, LLC for the HCWP Sludge Removal - Lagoon 2 Project, and such provisions are hereby waived.

SECTION 6. That the expenditure of 2,444,822.60, or so much thereof as may be needed, is hereby authorized in Fund 6000 - Water Operating Fund, in Object Class 03, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed

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

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

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 3174-2022

Drafting Date: 11/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Co., Inc. This contract will be utilized by the Facilities Management Division for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities.

All related purchase orders for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities will be issued from the Universal Term Contracts established by the City of Columbus Purchasing Office.

S.A. Comunale Co. Inc. vendor no. 006554

PA006048 - Fire protection system and equipment maintenance or repair services, expires 12/31/2025

Fiscal Impact: The Facilities Management Division 2022 general fund budget has sufficient funding to cover this expenditure. The Facilities Management Division budgeted \$250,000.00 in the 2021 general fund budget for these services.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$100,000.00 from the general fund. (\$100,000.00)

WHEREAS, the Facilities Management Division has a need for annual smoke and fire alarm testing, inspection

and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and

WHEREAS, the Facilities Management Division has a need for funding for costs for fire safety systems and repairs under the purview of the Facilities Management Division; and

WHEREAS, the Purchasing office has awarded at UTC Purchase Agreement (PA226048, expires 12/31/25) for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale Co. Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement in the amount of \$100,000.00; **NOW THEREFORE**,

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities. Current UTC vendor(s) are as follows:

S.A Comunale Co. Inc., vendor no. 006554
Federal Tax ID: 34-1122758
Contract Compliance No. CC006554, Expiration date: February 19, 2023

SECTION 2. That the expenditure of \$100,000.00, or so much thereof that may be necessary in regard 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.

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

Legislation Number: 3175-2022

Drafting Date: 11/8/2022

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with SGI Matrix, LLC, for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for the Inspector General Office at the Lazarus Building.

SGI Matrix provides both the access control hardware (panels and card readers) as well as the software to monitor, control access, and secure facilities under the purview of the Facilities Management Division. In Ohio and contiguous states, SGI Matrix maintains installation personnel to provide final hook up, testing, and certification of all facility access security equipment. SGI Matrix is the sole source for final installation and certification of said equipment.

This modification is necessary to add additional funding to the facility management agreement. These additional funds are necessary for both new installations and existing security equipment for the Inspector General Office at the Lazarus Building.

SGI Matrix, LLC. Contract Compliance No. 81-3876225, expiration date March 9, 2023.

Fiscal Impact: This ordinance authorizes an additional expenditure of up to \$30,000.00 from the General Fund with SGI Matrix, LLC., for new installations and existing security equipment for the Inspector General Office at the Lazarus Building

Ordinance 2868-2022 authorized the expenditure of \$75,000.00 for these facility management services. With this modification, the 2022-2023 contract amount will be \$105,000.00. In the previous contract 2021-2022, the Finance and Management Department expended \$75,000.00 for these services collectively.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with SGI Matrix, LLC for new installations and existing security equipment for the Inspector General Office at the Lazarus Building; and to authorize the expenditure of \$30,000.00 from the general fund. (\$30,000.00)

WHEREAS, the Department of Finance and Management is currently under contract with SGI Matrix, LLC., for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for new installations and existing security equipment for the Inspector General Office at the Lazarus Building; and

WHEREAS, it is necessary to modify this contract in order to add additional funding to the facility management agreement, and

WHEREAS, these additional funds are needed for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for new installations and existing security equipment for the Inspector General Office at the Lazarus Building; and

WHEREAS, it is necessary to authorize an expenditure up to \$30,000.00 within the Facilities Management Division in the General Fund; **now therefore**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to modify a contract with SGI Matrix LLC for facility management services at the Inspector General Office located in the Lazarus building.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof as may be necessary in regard 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

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

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 3178-2022

Drafting Date: 11/8/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance amends the current authorized strength, as set forth in ordinance 2370-2022.

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

This ordinance increases the authorized strength figure by one full-time positions for the Civil Service Commission for an Office Assistant to expand entry level testing needed early in 2023. Two positions are requested in the Department of Building and Zoning Services to assist with council activities and initiatives. Within the Department of Finance, the Division of Fleet Management requests one additional full-time Fiscal Assistant position. The Department of Recreation and Parks requests to add 15 full-time grant funded positions for continuing American Rescue Plan (ARPA) initiatives, and as a result of various needs and initiatives, the Department of Recreation and Parks requests an amendment to the authorized strength on their primary operating fund resulting in an increase of three full-time positions. As a result of various needs and initiatives, the Department of Public Utilities, Division of Administration requests to increase by ten full-time positions.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues

have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

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

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 2370-2022; and to declare an emergency.

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

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

WHEREAS, this ordinance repeals authorized strength ordinance 2370-2022; and

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

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

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

- 1- Refer to attachment ORD3178-2022currentstrength.xlsx
- 2- Refer to attachment ORD3178-2022previousstrength.xlsx

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

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of ~~thirty-four~~ thirty-five (3435) Fire Battalion Chiefs nor as a temporary complement, in excess of ~~thirty-five~~ thirty-six (3536) Fire Battalion Chiefs at any one time; ~~sixty-two~~ sixty-three (6263) Fire Captains nor as a temporary complement, in excess of ~~sixty-three~~ sixty-four (6364) Fire Captains at any one time; one (1) Fire Chief; and two-hundred ~~seven~~ nine (207209) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions,

provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-eight (58) Police Lieutenants, nor as a temporary complement, in excess of sixty (60) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-nine (229) Police Sergeants, nor as a temporary complement, in excess of two hundred thirty-three (233) Police Sergeants at any one time.

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

SECTION 4. That Ordinance No. 2370-2022 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 3180-2022

Drafting Date: 11/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance also authorizes the City Auditor to establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, services and supplies for the Division of Police, Department of Public Safety. These purchases will be made through or with the approval of the City of Columbus Purchasing Office. This ordinance will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. Contracts will be established through the procedures authorized by Chapter 329 of the Columbus Codes, obtained through any current universal term contract, or Ohio Department of Administrative Services contract, as authorized by ordinance number 582-87. The Division needs to transfer appropriated funds within the Law Enforcement Drug Seizure Fund. \$169,000.00 will be transferred from 06 Equipment to 02 Supplies and Materials.

The list below outlines the equipment, supplies and services expected to be purchased as soon as possible as a result of this ordinance:

Item	Estimated Cost
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Bicycles	\$ 104,200.00
Power Desks	\$ 79,800.00
Office Supplies	\$ 169,000.00
Crime Lite Auto Kits	\$ 70,700.00
Impound Lot Cameras (KNS)	\$ 75,000.00

Total Estimated costs - \$498,700.00

To establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of \$498,700.00 from the Law Enforcement Drug Seizure Funds. (\$498,700.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$498,700.00 for the purchase of equipment, supplies, and services for the Division of Police and

WHEREAS, it is necessary that the Director of Finance and Management and the Director of Public Safety enter into various contracts for the purchase of equipment, supplies, and services on behalf of the Division of Police; and

WHEREAS, these purchases will be made through or with the approval of the City of Columbus Purchasing Office. All contracts will be awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329 or ordinance 0582-1987; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Directors of Finance and Management and Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police and to authorize the expenditure of \$499,600 from the Law Enforcement Drug Seizure Funds;

NOW THEREFORE; BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized to establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, supplies and services for the Division of Police.

SECTION 2. That the Director of Finance and Management and the Director of Public Safety are hereby authorized to enter into contracts for the purchase of equipment, supplies and services on behalf of the Division of Police in accordance with the relevant provisions of the Columbus City Code Chapter 329, using any current Universal Term Contracts, or State Term Contracts authorized per ordinance number 582-87.

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

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

SECTION 5. That the expenditure of \$498,700.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Division of Police's Law Enforcement Seizure Funds in object

classes 02, 03, and 06 per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions to the Director of Finance and Management and the Director of Public Safety in accordance with the relevant provisions of the Columbus City Code Chapter 329, using any current Universal Term Contracts, or State Term Contracts authorized per ordinance number 582-87.

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

Legislation Number: 3185-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to modify to increase an existing Indefinite Quantity Contract for Electrical Substation and Electrical Maintenance Services with Invizions, Inc. in the amount of \$800,000.00. The Department of Public Utilities will use this contract for planned inspections, testing, troubleshooting and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle.

The Department of Public Utilities solicited competitive bids for Electrical Substation and Electrical Maintenance Services in accordance with the relevant provisions of Section 329 (RFQ020752). Two-hundred and fifty two vendors (252) vendors were solicited. Two (MAJ) bids were received and opened on March 9, 2022.

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

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

Purchase Agreement, PA005783, was established in accordance with Request for Quotation RFQ020752 and authorized under Ordinance Number 0156-2022 and will expire December 31, 2025.

This legislation seeks to add additional funding to the contract without extending the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

SUPPLIER: Invizions, Inc., vendor #005944, CC#23-1277550 expires 10/24/24, 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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is to ADD \$800,000.00. Total contract amount including this renewal is \$1,300,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through December 31, 2025.
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/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$800,000.00 is budgeted and needed for this purchase.

\$438,373.41 was spent in 2021

\$448,325.07 was spent in 2020

\$618,774.64 was spent in 2019

To authorize the Director of the Department of Public Utilities to modify and increase an Indefinite Quantity Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund.
(\$800,000.00)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Electrical Substation and Electrical Maintenance Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ020752, with Invizions, Inc., being the lowest, responsive, responsible and best bidder; and

WHEREAS, the Department of Public Utilities wishes to modify PA005783 with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services to provide additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to modify and increase PA005783 at current prices and conditions; 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 funding for an Indefinite Quantity Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase an Indefinite Quantity Agreement PA005783 with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities in accordance with the terms and conditions as

shown in the agreement on file. Total amount of this renewal is to ADD \$800,000.00. Total contract amount including this renewal is \$1,300,000.00.

SECTION 2. That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3186-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into contract with SGI Matrix, LLC for the purpose of providing Parts, Installation, Maintenance, Monitoring, Repair and Support Services for both new installations and existing security equipment for the various locations of the Department of Public Utilities. The Department of Public Utilities currently uses the Frontier access control system to secure many of its facilities. This contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including but not limited to Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs rather than be repaired. This agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems.

SGI Matrix, LLC has installed all of the badge readers and has maintained the software, subsystem, and building controllers since the systems were installed at the various Department of Public Utilities facilities. SGI Matrix utilizes KNS Services as a subcontractor on the project to run cabling and place the equipment, but SGI Matrix, LLC will provide installation, final hook-up, test and programming of devices.

Due to the proprietary nature of the security software and compatibility of existing security equipment, it is in the best interest of the City to waive the provisions of competitive bidding and enter into contract with SGI Matrix, LLC. Due to supply chain issues, quotes will be obtained before orders will be placed.

This contract will be for one year from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: SGI Matrix, LLC. CC No. 81-3876225, Vendor#019553, expiration date 3/9/2023.

FISCAL IMPACT: \$212,000.00 is budgeted and needed for this service.

\$52,251.96 was spent in 2021

\$43,014.26 was spent in 2020

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$212,000.00 (\$104,000.00 from Electricity Operating Fund, \$100,000.00 from the Sewerage and Drainage Operating Fund and \$8,000.00 from the Department Operating Fund). (\$212,000.00)

WHEREAS, the Department of Public Utilities is in need of establishing a new contract with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for the various locations of the Department of Public Utilities; and

WHEREAS, due to the proprietary nature of the security software and compatibility with existing security equipment, it is in the City's best interest to waive competitive bidding relevant to provisions of Chapter 329 of City Code and enter into a contract with SGI Matrix, LLC; and

WHEREAS, this contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs, rather than be repaired; and

WHEREAS, the agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems; and

WHEREAS, the term of this contract will be for the period of one (1) year from the date of execution by the City of Columbus. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; 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 contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of 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 contract with SGI

Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities.

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

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

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

SECTION 5. That 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 SGI Matrix, LLC.

SECTION 6. That the expenditure of \$212,000.00 or so much thereof as may be needed, be and the same hereby is authorized in fund 03 Services (\$104,000.00 from Electricity Operating Fund, \$100,000.00 from the Sewerage and Drainage Operating Fund and \$8,000.00 from the Department Operating Fund). (\$212,000.00)

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

Legislation Number: 3187-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: The City's Department of Public Service ("DPS") is performing the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks Project (Project No. 540002-100112) ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Worthington Woods Boulevard from Sancus Boulevard to Deer Creek Drive (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0704-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0065X-2022 establishing the City's intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Worthington Woods Boulevard which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution 0065X-2022. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways G O

Bond Fund, Fund Number 7704 pursuant to existing Auditor's Certificate ACDI001440-10.

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 Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks Project and to authorize an expenditure of \$28,971.00. (\$28,971.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks Project (Project No. 540002-100112) ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Worthington Woods Boulevard; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 0704-2021 and the adoption of Resolution Number 0065X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of Worthington Woods Boulevard which will be open to the public without charge; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0065X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks 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 intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

14-T (FMVE \$5,823.00)

Speedway SuperAmerica, LLC nka Speedway, LLC

c/o CT Corporation System, Reg. Agent
4400 Easton Commons Way, Suite 125
Columbus, OH 43219

30-WD (FMVE \$907.00)

SE Worthington, LLC
c/o Corporation Service Company
3366 Riverside Drive, Suite 103
Upper Arlington, OH 43221

32-WD1, -WD2, -T1, -T2 (FMVE \$14,888.00)

The McDonald's Corporation
c/o Todd Sorg
2 Easton Oval, Suite 200
Columbus, OH 43219

35-WD, -T (FMVE \$6,283.00)

United Dairy Farmers, Inc.
c/o Darryl Neltner
3955 Montgomery Road
Cincinnati, OH 45202

40-T (FMVE \$770.00)

Trinity Place, LLC
2400 N. Reynolds Road, Ste. 1
Toledo, OH 43615

64-T (FMVE \$300.00)

Janet W. Page
1470 Buckpoint Lane
Worthington, OH 43085

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Worthington Woods Boulevard and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Twenty Eight Thousand Nine Hundred Seventy one and 00/100 U.S. Dollars (\$28,971.00), or so much as may be needed from existing Auditor's Certificate ACDI001440-10.

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: 3193-2022

Drafting Date: 11/9/2022

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/Construction Inspection (CA/CI) Services agreement with DLZ Ohio, Inc.

Funding for this modification will be for the following Division of Sewerage & Drainage, Sanitary Section project:

- Near North & East-Phase 2: Iuka Park Rehabilitation, CIP No. 650725-100017, Planning Area 56 (Near East), \$907,699.53

1.1. Amount of additional funds to be expended: \$907,699.53

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$ 328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$ 697,932.58	PO277886, PO277880, PO277882
Modification 7	\$ 997,459.48	PO315698
Modification 8	\$1,323,438.57	PO329845, PO329851, PO329855
Modification 9	\$247,109.24	PO337776
Modification 10	\$373,575.87	PO355138
<u>Modification 11 (current)</u>	<u>\$907,699.53</u>	
 Total (Orig. + Mods)	 \$8,227,716.67	

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

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

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

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

2.0. CONTRACT COMPLIANCE INFO: 31-1268980 | Exp. 10/24/24 | MBE | DAX #4939

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

The construction project with this mod will provide CA/CI services for Division of Sewerage and Drainage's project that will rehab over 7,000 feet of deteriorated sewers and the associated manholes to improve the infrastructure and prolong its life.

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

5.0 EMERGENCY DESIGNATION: Emergency designation is NOT requested at this time.

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

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services agreement with DLZ Ohio, Inc. for the Near North & East-Phase 2: Iuka Park Rehabilitation Project, for the Division of Sewerage and Drainage, Sanitary Section, to authorize a transfer and expenditure up to \$907,699.53 within the Sanitary G.O. Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$907,699.53)

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

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

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

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

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

WHEREAS, Modification No. 5 under Ordinance No. 0574-2021, passed March 29, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital

improvements projects with DLZ Ohio, Inc.; and

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

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

WHEREAS, Modification No. 8 under Ordinance No. 0891-2022, passed May 2, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.;

WHEREAS, Modification No. 9 under Ordinance No. 1656-2022, passed June 27, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.;

WHEREAS, Modification No. 10 under Ordinance No. 2412-2022, passed October 3, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.;

WHEREAS, Modification No. 11 (current) is needed to provide Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.;

WHEREAS, it is necessary to authorize a transfer and expenditure up to \$907,699.53 within the Sanitary G.O. 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 expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction administration/construction inspection services for the Division of Sewerage and Drainage Sanitary Section's Near North & East-Phase 2: Iuka Park Rehabilitation Project, with DLZ Ohio, Inc., for the preservation of the public health, peace, property and safety; **now therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Construction Inspection Services Agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in an amount up to \$907,699.53; for the Division of Sewerage and Drainage Sanitary Sections' Near North & East-Phase 2: Iuka Park Rehabilitation Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the transfer and expenditure up to \$907,699.53, or so much thereof as may be needed, is hereby authorized in the Sanitary G.O. Fund - Fund No. 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended, per the funding template attachment to this ordinance.

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

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

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

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

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

Legislation Number: 3197-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus City Council and various City Departments have a need to purchase food and/or beverage items for various programs and events throughout the year. Additionally, there is need for equipment within municipal facilities for the preparation and storage of food and/or beverages by municipal employees while at work in a municipal facility. This ordinance authorizes the purchase of food and/or beverage items, as well as the procurement of equipment for preparing or storing food which serve the public purpose of protecting health and improving lives.

Columbus City Council and City departments routinely host programs and events where public attendance and participation is solicited. It is common for these events to occur during evening hours or during times in which meals or snacks would facilitate public attendance and engagement. This legislation is presented as 30 day legislation.

To amend Chapter 329 of the Columbus City Codes to authorize the purchase of food, beverages, and equipment for a public purpose.

WHEREAS, the health and welfare of residents of the City of Columbus, the public at large, and municipal officers and/or employees is paramount; and

WHEREAS, enhancing public engagement, facilitating public meetings, and providing for the efficient operation

of the city serves a public purpose; and

WHEREAS, the ability to provide food, refreshments, snacks, meals, mementos, or other like amenities and to rent a site or venue helps to facilitate community programs and events sponsored by the City; and

WHEREAS, the ability to procure equipment for the purpose of storing or preparing food, beverages, refreshments, meals, or other like amenities for municipal officers or municipal employees at a municipal facility is necessary; **NOW, THEREFORE**,

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

Section 1. That Chapter 329 be amended by the enactment of new sections 329.35 and 329.351 to read as follows:

329.35 - Purchase of food and beverages for a public purpose

(A) The authorizations in this section are granted for the public purpose of better providing for the health and welfare of residents of the City of Columbus, the public at large, and municipal officers and/or employees by enhancing public engagement, facilitating public meetings, and providing for the efficient operation of the city.

(B) Absent any existing restrictions and/or prohibitions on the use of funds for this purpose, funds may be expended, and the expenditure is declared to be a public purpose, in order to provide food, refreshments, snacks, meals, mementos, or other like amenities and, if necessary, to rent a site or venue for the following:

(1) Community programs and events sponsored by the City; and

(2) Events honoring employees for work-related achievements and/or contributions to the community.

(C) The Director of the Department of Finance and Management is authorized to review and approve contracts with vendors to obtain the food, refreshments, snacks, meals, mementos, or other like amenities and to rent sites or venues under division (B) of this section, payable from funds appropriated for this purpose, so long as the expenditure meets both of the following criteria:

(1) The expenditure is integral to the successful execution or completion of a program, event, or engagement; and

(2) The expenditure is not manifestly arbitrary or unreasonable, as prescribed by the rules promulgated under Section 329.35(E).

(D) The Director of the Department of Finance and Management, or the Director's designee, shall review all expenditures of funds for the procurement of food, refreshments, snacks, meals, mementos, or other like amenities and to rent sites or venues as provided for in division (B) to assure compliance with the criteria outlined in division (C). No funds shall be expended under this section without the prior, written authorization of the Director of the Department of Finance and Management and no such authorization shall be given unless the request is found by the Director to comply with the criteria listed in divisions (B) and (C).

(E) The Director of the Department of Finance and Management is hereby empowered to adopt, promulgate, and enforce rules and regulations related to the administration and enforcement of the provisions of this section, and which shall establish, but are not limited to, the following standards:

(1) A per-person, per-meal cost not to exceed the applicable per diem by meal established by location as set by the Federal General Services Administration;

(2) Maximum allowable delivery fees, services charges, and gratuities;

(F) To be effective, the rules and regulations promulgated by the Director pursuant to this section must be filed with the City Clerk and approved by ordinance of Council.

(G) The procurement process for food, beverages, refreshments, snacks, meals, mementos, or other like

amenities shall be as otherwise provided for in this chapter.

(H) The use of funds under this section to procure alcoholic beverages is strictly prohibited.

329.351 - Purchase of equipment for public purpose

The use of funds to procure equipment including, but not limited to, refrigerators, freezers, microwaves, coffee makers, or other related equipment acquired for the purpose of storing or preparing food, beverages, refreshments, meals, or other like amenities for use by municipal officers or employees of the municipality at a municipal facility constitutes a permissible public purpose and shall be allowable so long as the purchase otherwise complies with Chapter 329 of the Columbus City Codes.

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

Legislation Number: 3199-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends Sections 1147.19 and 1105.21 of the Columbus City Codes to revise the Low Income Discount program related to master metered communities. The City of Columbus, Department of Public Utilities has a Multi-Unit Master Metered Property Water/Sewer Low Income Discount Program. This program offers qualifying customers a 20% discount on the commodity portion of their water/sewer bill. The program includes eligibility criteria and eligibility must be established annually.

The eligibility requirements include: 1) the property receives subsidized housing benefits, or 2) 80% of units meet the income levels of 150% (or less) of the current Federal Poverty Level with their household income or are currently enrolled in a qualifying low income program. Examples of qualifying programs include food stamp benefits, Ohio Medicaid, Low Income Energy Assistance, Home Energy Assistance, Public Housing Benefits, or Ohio Works First. Documentation showing evidence of 80% of the units meet the criteria must be provided for each unit.

The application to the discount for Multi-Unit Master Metered Properties has been revised to open up the discount to property owners who do not bill their tenants for water. Currently the discount only applies to property owners that bill their tenants for water.

FISCAL IMPACT: Additional master metered properties may become eligible for the Low Income Discount Program due to increased participation since the discount is now opened up to property owners who do not bill their tenants for water.

To amend Sections 1147.19 and 1105.21 of the Columbus City Codes to revise the Low Income Discount program related to master metered communities; and to repeal the existing sections being amended.

WHEREAS, it is necessary to revise the Low Income Discount program related to master metered communities;

WHEREAS, this program offers qualifying customers a 20% discount on the commodity portion of their

water/sewer bill;

WHEREAS, it is necessary to revise the program and expand the discount to multi-unit master metered properties that do not bill their tenants;

WHEREAS, documentation must be provided showing evidence that 80% of the units meet the criteria; **NOW, THEREFORE**,

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

SECTION 1. That effective January 31, 2023, Section 1147.19 is hereby amended to read as follows:

1147.19 - Low income discount for commodity charges.

(A) For purposes of this section, "low income residential customer" is defined as a direct residential customer of the city (whether inside the city or outside the city) having a total income of less than one hundred fifty (150) percent of the poverty level as published by the U.S. Department of Commerce, Bureau of Census or who is eligible for food stamp benefits, Ohio Medicaid, Low Income Home Energy Assistance (LIHEAP), Home Energy Assistance (HEAP), Ohio Works First, Social Security Disability, public housing benefits, or any other state or federal low income assistance program acceptable to the director.

(B) All low income residential customers may receive a twenty (20) percent discount on the commodity portion of their sewer bill. This discount will be available to the low residential customer upon application to and approval of the department of public utilities.

(C) The Director may adopt regulations necessary to administer and enforce the provisions of this section. Regulations promulgated, pursuant to this chapter by the Director shall be published in the City Bulletin, with copies of the regulations being available for public review at the Director's office and other locations which may be designated by the Director.

(D) Master metered properties are eligible to receive a twenty (20) percent discount on the commodity portion of their sewer bill if the property owner proves to the satisfaction of the Director that the property meets one or both of the following criteria:

- (1) eighty (80) percent or more of the rental units are occupied by participants in qualifying programs outlined in 1147.19(A); or
- (2) if the property receives subsidized housing benefits from any state or federal low income assistance program acceptable to the director.

If the ~~eighty (80) percent threshold~~ criteria are met, the entire building or complex will be eligible to receive the twenty (20) percent commodity rate discount. The discount shall be applied to the master meter bill.

Property owners must transmit the full benefit of the discount to residents ~~through the resident's utility billing from the property owner or agent.~~

(E) Political subdivisions receiving water service pursuant to a wholesale master meter contract with the city ~~Master metered suburban community customers~~ are eligible to receive the low income discount if the political subdivision ~~master metered suburban customer~~ adopts the low income discount program as described in Sections ~~1105 and~~ 1147.19 of the Columbus City Codes. Participating master metered suburban community customers must provide to the Department a detailed listing in an approved format of all qualifying customers and their commodity usage prior to application of the discount to the master metered account billing. The discount shall apply only to the measured commodity usage of qualifying customers within the master metered suburban community's customer accounts.

SECTION 2. That effective January 31, 2023, Section 1105.21 of the Columbus City Codes be and is hereby

amended to read as follows:

1105.21 - Low income discount for commodity charges.

(A) For purposes of this section, "low income residential customer" is defined as a direct residential customer of the city (whether inside the city or outside the city) having a total income of less than one hundred fifty (150) percent of the poverty level as published by the U.S. Department of Commerce, Bureau of Census or who is eligible for food stamp benefits, Ohio Medicaid, Low Income Home Energy Assistance (LIHEAP), Home Energy Assistance (HEAP), Ohio Works First, Social Security Disability, public housing benefits, or any other state or federal low income assistance program acceptable to the director.

(B) All low income residential customers may receive a twenty (20) percent discount on the commodity portion of their sewer bill. This discount will be available to the low residential customer upon application to and approval of the department of public utilities.

(C) The Director may adopt regulations necessary to administer and enforce the provisions of this section. Regulations promulgated, pursuant to this chapter by the Director shall be published in the City Bulletin, with copies of the regulations being available for public review at the Director's office and other locations which may be designated by the Director.

(D) Master metered properties are eligible to receive a twenty (20) percent discount on the commodity portion of their sewer bill if the property owner proves to the satisfaction of the Director that the property meets one or both of the following criteria:

- (1) eighty (80) percent or more of the rental units are occupied by participants in qualifying programs outlined in ~~1105.21~~ 1147.19(A); or
- (2) if the property receives subsidized housing benefits from any state or federal low income assistance program acceptable to the director.

If the criteria are ~~eighty (80) percent threshold~~ is met, the entire building or complex will be eligible to receive the twenty (20) percent commodity rate discount. The discount shall be applied to the master meter bill.

Property owners must transmit the full benefit of the discount to residents ~~through the resident's utility billing from the property owner or agent.~~

(E) Political subdivisions receiving water service pursuant to a wholesale master meter contract with the city ~~Master metered suburban community customers~~ are eligible to receive the low income discount if the political subdivision ~~master metered suburban customer~~ adopts the low income discount program as described in Sections ~~1105.21 and~~ 1147.19 of the Columbus City Codes. Participating master metered suburban community customers must provide to the Department a detailed listing in an approved format of all qualifying customers and their commodity usage prior to application of the discount to the mastered metered account billing. The discount shall apply only to the measured commodity usage of qualifying customers within the master metered suburban community's customer accounts.

SECTION 3. That effective January 31, 2023, existing Sections 1147.19 and 1105.21 of the Columbus City Code are hereby repealed.

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

Legislation Number: 3208-2022

Drafting Date: 11/10/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Jack Conie & Sons Corp for the South Hampton Road Area Water Line Improvements Project in an amount up to \$3,672,578.45; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690236-100092, Division of Water Contract Number 2116.

Work consists of open-cut installation of approximately 9,835 linear feet of 6-inch and 8-inch inch water mains, 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 as set forth in this Invitation For Bid (IFB).

The Community Planning Area is “57 - Mid East”. The primary streets include South Hampton Road, Napoleon Court, Dale Avenue, East Twelfth Avenue, and East Fifth Avenue.

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on October 19, 2022:

1.	Jack Conie & Sons Corp	\$3,672,578.45
2.	Danbert, Inc	\$3,852,577.99
3.	Shelly & Sands, Inc.	\$3,961,221.55
4.	Elite Excavating Co.	\$4,179,401.60

Jack Conie & Sons’ bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,672,578.45. Their Contract Compliance Number is 31-0800904 (expires 2/18/23, Majority) and their DAX Vendor No. is 004320. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Jack Conie & Sons Corp

3.1. 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 8% 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 8% 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.

3.2 PRE-QUALIFICATION STATUS: Jack Conie & Sons Corp and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in December 2022.

There is sufficient funding within the Water G.O. Bonds Fund - Fund No. 6006, however, an amendment to the 2022 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Jack Conie & Sons Corp for the South Hampton Road Area Water Line Improvements Project in an amount up to \$3,672,578.45; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,672,578.45 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,672,578.45 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$3,674,578.45)

WHEREAS, four (4) bids for the South Hampton Road Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on October 19, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Jack Conie & Sons Corp in the amount of \$3,672,578.45; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the South Hampton Road Area Water Line Improvements Project; and

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

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of

the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Jack Conie & Sons Corp for the South Hampton Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the South Hampton Road Area Water Line Improvements Project with Jack Conie & Sons Corp (FID # 31-0800904), 1340 Windsor Ave., Columbus, OH 43211, in an amount up to \$3,672,578.45; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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 ending December 31, 2022, the sum of \$3,672,578.45 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$3,672,578.45, or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation of \$3,672,578.45, or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$3,674,578.45, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 7. That the 2022 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 8. That upon obtaining other funds for the purpose of funding water system capital improvement

work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,672,578.45 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund - Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. 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 11. 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 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 13. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 3216-2022

Drafting Date: 11/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew a contract with Mann Roofing & Construction LLC for an additional year to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program.

Original contract amount \$345,000.00 Ord. 1836-2021 PO292019 PY 2021 & 2022
Modification No. 1 amount \$160,000.00 Ord. 2098-2022 PY 2023

Renewal No. 1 amount	\$ 0.00	PY 2023
Total contract amount	\$505,000.00	

The Roof Replacement Program is a home repair program operated by the City's Housing Division funded by Community Development Block Grant funds. The program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

The department advertised RFQ019058 on Vendor Services seeking contractors to provide roof replacement services June 18, 2021 through July 12, 2021. Five bids were received and the Director of Development entered into contract with two bidders under the authority of ordinance 1836-2021.

Under the original contract, the contract period was from the date of approval of the purchase order to December 31, 2022.

In July 2022, Columbus City Council approved ordinance 2098-2022 to modify the contract to add additional funds. However, the contract modification has not yet been executed.

This legislation will extend the contract an additional year, ending December 31, 2023, and the contract renewal will include the additional funds authorized under ordinance 2098-2022.

Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract and the escalation request approved by the Director on March 9, 2022.

This legislation represents expenditure for a part of the CDBG portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT: Funding is available on ACPO008071. Only \$50,000.00 will be put on the contract renewal with the ACPO to be cancelled after the PO is confirmed.

CONTRACT COMPLIANCE: The vendor number is 032158 and expires 3/28/2024.

To authorize the Director of Development to renew a contract with Mann Roofing & Construction LLC for an additional year to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$0.00)

WHEREAS, the Director of Development has identified the need to renew a contract with Mann Roofing & Construction LLC for an additional year to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and

WHEREAS, the Department of Development advertised RFQ019058 on Vendor Services seeking contractors to provide roof replacement services on July 12, 2021, and the Director of Development entered into contract

with Mann Roofing & Construction LLC under the authority of Columbus City Code Section 329.19; and

WHEREAS, Columbus City Council approved ordinance 2098-2022 to modify the contract to add additional funds; and

WHEREAS, this legislation will extend the contract an additional year, ending December 31, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to renew the contract with Mann Roofing & Construction LLC to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Mann Roofing & Construction LLC for an additional year, ending December 31, 2023, to provide residential roof replacement services as part of the Division of Housing’s Roof Replacement Program.

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

Legislation Number: 3218-2022

Drafting Date: 11/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew a contract with Morgan Brothers Roofing for an additional year to provide residential roof replacement services as part of the Division of Housing’s Roof Replacement Program.

Original contract amount	\$100,000.00	Ord. 1836-2021	PO299949	PY 2021-2022
Modification No. 1 amount	\$ 80,000.00	Ord. 1290-2022	PO343913	PY 2022
Modification No. 2 amount	\$160,000.00	Ord. 2100-2022		PY 2023
Renewal No. 1 amount	<u>\$ 0.00</u>			<u>PY 2023</u>
Total contract amount	\$340,000.00			

The Roof Replacement Program is a home repair program operated by the City's Housing Division funded by Community Development Block Grant funds. The program was established to assist low and moderate-income

homeowners with roof repairs that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

The department advertised RFQ019058 on Vendor Services seeking contractors to provide roof replacement services June 18, 2021 through July 12, 2021. Five bids were received and the Director of Development entered into contract with two bidders under the authority of ordinance 1836-2021.

Under the original contract, the contract period was from the date of approval of the purchase order to December 31, 2022.

In March 2022 and July 2022, Columbus City Council approved ordinances 1290-2202 and 2100-2022 to modify the contract to add additional funds. The contract modification authorized under ordinance 2100-2022 has not yet been executed.

This legislation will extend the contract an additional year, ending December 31, 2023, and the contract renewal will include the additional funds authorized under ordinance 2100-2022.

Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation represents expenditure for a part of the CDBG portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT: Funding is available on ACPO008075. Only \$50,000.00 will be put on the contract renewal with the ACPO to be cancelled after the PO is confirmed.

CONTRACT COMPLIANCE: The vendor number is 038194 and expires 7/1/2023.

To authorize the Director of Development to renew a contract with Morgan Brothers Roofing for an additional year to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$0.00)

WHEREAS, the Director of Development has identified the need to renew a contract with Morgan Brothers Roofing for an additional year to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and

WHEREAS, the Department of Development advertised RFQ019058 on Vendor Services seeking contractors to provide roof replacement services on July 12, 2021, and the Director of Development entered into contract with Morgan Brothers Roofing under the authority of Columbus City Code Section 329.19; and

WHEREAS, In March 2022 and July 2022, Columbus City Council approved ordinances 1290-2202 and 2100-2022 to modify the contract to add additional funds; and

WHEREAS, this legislation will extend the contract an additional year, ending December 31, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to renew the contract with Morgan Brothers Roofing to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Morgan Brothers Roofing for an additional year, ending December 31, 2023, to provide residential roof replacement services as part of the Division of Housing’s Roof Replacement Program.

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

Legislation Number: 3219-2022

Drafting Date: 11/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police is in need of computers, monitors, and accessories. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Universal Term Contract Purchase Agreement established with Brown Enterprise Solutions for the purchase of the above mentioned items for the Division of Police.

Bid Information: The Department of Finance and Management, through RFQ020870, awarded the bid to Brown Enterprise Solutions. Ordinance 0911-2022, prepared by the Finance and Management Department established an option contract (UTC) with this company.

Contract Compliance: Brown Enterprise Solutions; CC010668, expires 12-31-2023

This 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: This ordinance authorizes the expenditure of \$166,416.15 from the Law Enforcement Contraband Fund Budget for the purchase of computers, monitors, and accessories for the Division of Police from the Universal Term Contract established by the Department of Finance and Management.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Brown Enterprise Solutions for the purchase of computers, monitors, and accessories for the Division of Police; to authorize the expenditure of \$166,416.15 from the Law Enforcement Contraband Fund. (166,416.15)

WHEREAS, there is a need to purchase computers, monitors, and accessories for the Division of Police; and

WHEREAS, the Purchasing Office advertised and solicited formal bids and selected the highest ranked bidder to negotiate a contract for the provision of computers, monitors, and accessories for the Columbus Division of Police; and

WHEREAS, it is necessary 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 computers, monitors, and accessories for the Division of Police; **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 associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Brown Enterprise Solutions, for the purchase of computers, monitors, and accessories for the Columbus Division of Police.

SECTION 2. That the expenditure of \$166,416.15, or so much thereof as may be needed, is hereby authorized within the Law Enforcement Contraband Fund per the account codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3235-2022

Drafting Date: 11/14/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for engineering consulting services for the design of a water distribution transmission main that will be constructed in conjunction with the construction of the City's future fourth water plant and to apply for, accept, and enter

into a Water Supply Revolving Loan Account Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing thereof. The transmission main will extend from the fourth water plant located at 5992 Home Road, Delaware, OH 43015, to a connection point in the City’s existing water distribution system, specifically the Cleveland/Henderson pressure district. (CIP # 690502-100001)

The majority of the transmission main will be located outside the City of Columbus. The portion within the City of Columbus will be located within the Hayden Run Planning Area.

The initial contract, Phase 1, will be for preliminary design services. There are two planned contract modifications. The first contract modification will be for Phase 2, detailed design services. The second contract modification will be for Phase 3, engineering services during construction.

The Water Supply Revolving Loan Account (WSRLA) loan program requires legislation to authorize the Director of Public Utilities to execute the loan agreement for this project as identified in Section 2, under the direction of the Division of Water (DOW). This loan program is jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

The applicable Loan Administration Fees will be rolled into the loan upon execution of the Loan Agreement. The WSRLA loan will be paid off over a 20-year period from water service fees (the dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of this project and loan.

Planning area = “99-Citywide”

TIMELINE & FUTURE RENEWAL(S): The duration of the initial contract for Phase 1 - Preliminary Design Services is 18 months and is expected to begin in January, 2023. Phase 2 - Detailed Design Services (Modification No. 1) is expected to have a duration of approximately 24 months. Phase 3 - Engineering Services during Construction (Modification No. 2) is expected to have a duration of approximately 28 months. December, 2028 is the estimated ending date of the agreement based on the total term.

ESTIMATED COST OF PROJECT:

Cost summary:

Original Contract - Preliminary Design	\$ 5,399,068.91
Modification No. 1 - Detailed Design	\$ 8,000,000.00 (estimated)
<u>Modification No. 2 - Services during Construction</u>	<u>\$ 2,500,000.00 (estimated)</u>
ESTIMATED CONTRACT TOTAL:	\$15,899,068.91 (estimated)

Planning area = “99-Citywide”

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

This project has been scoped with a significant public outreach program. This outreach program will include public meetings, advisory group briefings for stakeholders, development of a project website, fact sheets, pop-up

engagement at neighborhood gatherings, e-newsletters, social media posts, and news releases.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals."

Requests for Proposals (RFP's) were opened on July 14, 2022. Four bids were received.

1. MS Consultants Inc.
2. DLZ Ohio, Inc.
3. T&M Associates
4. S & S Engineers, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that an agreement be awarded to MS Consultants Inc.

4. CONTRACT COMPLIANCE INFO:

MS Consultants Inc.: 34-6546916, expires 12/28/23, Majority, DAX No. 006988

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

5. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner. This legislation is for a multi-year design project which is on an aggressive completion schedule to meet future anticipated water demands stemming from an increase in manufacturing in Central Ohio. This request will allow the design consultant to start work as soon as possible to meet these demands.

6. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in February 2023. An amendment to the 2022 Capital Improvements Budget will also be necessary.

To authorize the Director of Public Utilities to enter into an agreement for General Engineering Services for the Fourth Water Plant Transmission Main CIP 690502-100001 with MS Consultants Inc. and to apply, accept, and enter into a Water Supply Revolving Loan Account loan agreement with the Ohio Water Development Authority and Ohio Environmental Protection Agency for the financing thereof and designate a dedicated source of repayment for the loan; to authorize the appropriation and transfer of \$5,399,068.91 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$5,399,068.91 within the Water Supply Revolving Loan Account Fund; and to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$5,399,068.91)

WHEREAS it is necessary to authorize the Director of Public Utilities to enter into an agreement for

professional engineering services with MS Consultants Inc. (FID #34-6546916), for the Fourth Water Plant Transmission Main CIP 690502-100001; and

WHEREAS, the Division anticipates two future renewals to this agreement, which will extend the term of this agreement to December 2028; and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, it is necessary to authorize an expenditure up to \$5,399,068.91 within the WRSLA Fund - Fund No. 6011, for the Division of Water in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Water System Reserve Fund; and

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

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

WHEREAS, the Department of Public Utilities is scheduled to prepare a Loan Application for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of this project under the direction of the Division of Water, the financial assistance for which may be of help in reducing total project costs to the City’s water rate payers; and

WHEREAS, the low-interest loan will be applied for based upon the availability of funds through the Ohio EPA’s WSRLA program and executed upon approval by Ohio EPA of the Loan Application; and,

WHEREAS, the WSRLA Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement and to authorize a dedicated source of repayment for the loan; 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 to enter into a contract for General Engineering Services with MS Consultants Inc. for the Fourth Water Plant Transmission Main as this multi-year design project is on an aggressive completion schedule to meet future anticipated water demands stemming from an increase in manufacturing in Central Ohio; and for the preservation of the public health, peace, property and safety; **now therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for

General Engineering Services for the Fourth Water Plant Transmission Main CIP 690502-100001, with the most responsive, responsible, and best bidder: MS Consultants Inc. (FID #34-6546916), 2221 Schrock Rd; Columbus, Ohio 43229; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That the Director of Public Utilities is hereby authorized to apply for, accept, and enter into a Water Supply Revolving Loan Account Loan Agreement with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority for the financing of this Division of Water project, based upon the availability of funds through the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) program and the Agency's approval, as described, with the "not to exceed" costs in parenthesis, as follows:

690502-1000001 Fourth Water Plan Transmission Main (\$5,500,000.00)

SECTION 3. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account loan.

SECTION 4. Future renewals to this agreement will be needed and will extend the term of this agreement until completion of the project scheduled for December 2028.

SECTION 5. That the appropriation and expenditure of \$5,399,068.91 or so much thereof as may be needed, is hereby authorized within Water System Reserve Fund - Fund No. 6003, per the account codes in the attachment.

SECTION 6. That the appropriation of \$5,399,068.91 or so much thereof as may be needed, is hereby authorized within Water Supply Revolving Loan Account Fund - Fund No. 6011, per the account codes in the attachment.

SECTION 7. That the transfer of \$5,399,068.91 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, per the account codes in the attachment to this ordinance.

SECTION 8. That the 2022 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

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

SECTION 10. That the City Auditor is hereby authorized 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 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 12. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed

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

SECTION 13. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 14. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,399,068.91 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3236-2022

Drafting Date: 11/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify and renew a contract on behalf of the Fleet Management Division with S&S Management Group LLC, DBA Guard One, for the third one-year renewal option for security guard services at the Fleet Management facility located at 4211 Groves Road.

Original contract)	PO205904	
Renewal No. 1 amount (2712-2019)		\$ 96,996.00
Renewal No. 2 amount (2676-2021)		\$ 96,996.00
<u>Renewal No. 2 amount</u> (current)		<u>\$ 107,000.00</u>
Total contract amount		\$ 300,992.00

This ordinance seeks authority for the third of three annual renewal provisions, provided for within the original contract.

S&S Management Group LLC (CC#: 46-0841682, MAJ)

Fiscal Impact: This ordinance authorizes the modification of the allotted amount from \$96,996.00 to \$107,000.00 and authorizes the expenditure of \$107,000.00 from the Fleet Management Operating Fund with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Management Facility located at 4211 Groves Road. In 2021, the Fleet Management Division expended \$94,767.01 for these security services and in 2020, \$96,081.96 was expended.

S&S Management Group LLC (DBA: Guard One), vendor# 026826; pending expiration.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow the continued guard services of the Fleet facilities, property and vehicles stored therein to ensure the safety of refuse, fire, police and other city vehicles utilized for the health and prosperity of City of Columbus citizens

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and renew a contract with S&S Management Group LLC, DBA Guard One, for security services at the Fleet Maintenance Facility; to authorize the expenditure of \$107,000.00 from the Fleet Management Operating Fund; and to declare an emergency (\$107,000.00).

WHEREAS, it is necessary to contract for annual security guard services at the Fleet Management facility located at 4211 Groves Road; and

WHEREAS, Ordinance No. 2712-2019, passed by City Council on November 18, 2019, authorized the original Fleet Management security guard services contract and provided for up to three (3) annual contract renewals; and

WHEREAS, this ordinance seeks authority for the third (3rd) of three (3) annual renewal provisions provided for within the original contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, Fleet Management Division in that it is immediately necessary to authorize the Director of Finance and Management to renew the contract and establish a purchase order with S&S Management Gropu LLC without delay, for the continued services of protecting the City of Columbus Fleet vehicles, facilities and properties; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and renew a contract on behalf of the Fleet Management Division with S&S Management Group LLC, DBA Guard One, for security services at the Fleet Maintenance building located at 4211 Groves Road.

SECTION 2. That the expenditure of \$107,000.00 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.

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 or vetoes the same.

Legislation Number: 3240-2022

Drafting Date: 11/15/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance amends Chapter 211 of the Columbus City Codes by enacting section 211.07 to establish the Office of Violence Prevention within the Office of the Mayor.

The Office of Violence Prevention will empower community partners and city departments to increase public safety, prevent violence, and promote healing through holistic, equity based, and trauma-informed approaches for the benefit of all who live and spend time in Columbus. The Office of Violence Prevention will provide oversight of these strategies such as violence interruption, case management, employment assistance, fellowship opportunities, and hospital-based violence interventions that are all in use by the Office and/or the City. The Office will provide grants to CBOs, provide direct services with OVP staff, coordinate violence prevention activities, support policy development, and conduct research. Most importantly, the Office of Violence Prevention will serve as a hub for the reduction of gun violence through research, legislation and coordination with the Columbus Department of Public Health and other agencies. The Office will rely heavily on ongoing community engagement efforts including a Violence Reduction Planning Process where meetings will be convened with community and inter-departmental leaders on the implementation of the City's violence reduction plan.

The Office of Violence Prevention shall consist of an Executive Director, Executive Assistant, Director of Research & Policy, Community Relations Coordinator, Data Manager & Analyst, Grant Writer, and other staff members as authorized by the mayor and city council.

FISCAL IMPACT: The 2023 General Fund appropriation ordinance and 2023 authorized strength ordinance will address the required fiscal and human resources allocations.

To enact Columbus City Codes Section 211.07 in order to establish the Office of Violence Prevention within the Office of the Mayor.

WHEREAS, the Office of Violence Prevention will empower community partners and city departments to increase public safety, prevent violence, and promote healing through holistic, equity based, and trauma-informed approaches for the benefit of all who live and spend time in Columbus; and

WHEREAS, the Office of Violence Prevention will provide oversight of these strategies such as violence interruption, case management, employment assistance, fellowship opportunities, and hospital-based violence interventions that are all in use by the Office and/or the City; and

WHEREAS, the Office of Violence Prevention will serve as a hub for the reduction of gun violence through research, legislation and coordination with the Columbus Department of Public Health and other agencies; and

WHEREAS, the code changes enacted by this ordinance will establish the Office of Violence Prevention within the Office of the Mayor; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department to enact Columbus City Codes Section 211.07 to establish the Office of Violence Prevention within the Office of the Mayor, 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 Columbus City Codes Chapter 211 is hereby supplemented by the enactment of new Section 211.07, entitled “Office of Violence Prevention” and reading as follows:

211.07 - Office of Violence Prevention

The Office of Violence Prevention will serve as the City’s hub for all anti-violence activities. The Office will evaluate existing programming and will require the cooperation of department leads assigned to work with the Office to share information. The Office will also be responsible for collecting data, shared by (and with) its partners, and conducting research based upon that data to capture a clearer picture as to where the City of Columbus stands with violence and prevention efforts, as well as where further resources might be needed. The Office will work collaboratively with city departments, public and private partners, and the Columbus community to further its efforts.

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

Legislation Number: 3245-2022

Drafting Date: 11/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned

modification to the 2020 - 2022 Construction Administration/Construction Inspection (CA/CI) Services agreement with DLZ Ohio, Inc.

Funding for this modification will be for the following Division of Power project:

Street Lighting Improvements for Smoky Row Road, CIP No. 670863-100000, Planning Area 31 (Far Northwest), \$136,005.59

1.1. Amount of additional funds to be expended: \$136,005.59

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$ 328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$ 697,932.58	PO277886, PO277880, PO277882
Modification 7	\$ 997,459.48	PO315698
Modification 8	\$1,323,438.57	PO329845, PO329851, PO329855
Modification 9	\$247,109.24	PO337776
Modification 10	\$373,575.87	PO355138
Modification 11	\$907,699.53	(TBD - ORD 3193-2022)
<u>Modification 12 (current)</u>	<u>\$136,005.59</u>	
 Total (Orig. + Mods)	 \$8,363,722.26	

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

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

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

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

2.0. CONTRACT COMPLIANCE INFO: CC-004939 | Exp. 10/24/24 | MBE | DAX #4939

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

The contract with this modification will provide CA/CI services for a Division of Power project that will install new street lighting on Smoky Row Road from north of Hard Road to the Columbus corporate boundary near Wimberly Court. The installation of this LED lighting will provide additional safety and security to the residents by potentially deterring criminal activity, which will lessen the financial impact on city resources such as the Police and Fire departments.

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

5.0 EMERGENCY DESIGNATION: Emergency designation is not requested at this time.

6.0 MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM: This contract was bid and implemented prior to the start of the City's MBE/WBE/SLBE program and is not subject to the requirements of the program. The prime contractor is a City certified MBE company.

7.0 FISCAL IMPACT: A transfer of funds within the Electricity General Obligations Bond Fund - Fund No. 6303 will be necessary, as well as an amendment to the 2022 Capital Improvement Budget. The funds are appropriated.

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Smoky Row Road Project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$136,005.59 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$136,005.59)

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

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

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

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

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

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

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

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

WHEREAS, Modification No. 8 under Ordinance No. 0891-2022, passed May 2, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 9 under Ordinance No. 1656-2022, passed June 27, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 10 under Ordinance No. 2412-2022, passed October 3, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 11 under Ordinance No. 3193-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 12 (current) is needed to provide Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, it is necessary to authorize a transfer and expenditure up to \$136,005.59 within the Electricity General Obligations Bond Fund - Fund No. 6303; and

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

WHEREAS, this contract was bid and implemented prior to the start of the City's MBE/WBE/SLBE program and is not subject to the requirements of the program; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify a construction administration/construction inspection services for the Division of Power's Street Lighting Improvements for Smoky Row Road project, with DLZ Ohio, Inc.; **now therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Construction Inspection Services Contract with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in an amount up to \$136,005.59 for the Division of Power's Street Lighting Improvements for Smoky Row Road Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the transfer and expenditure of up to \$136,005.59, or so much thereof as may be needed, is hereby authorized in the Electricity General Obligations Bond Fund - Fund No. 6303, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended, per the funding template attachment to this ordinance.

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

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

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

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

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

Legislation Number: 3246-2022

Drafting Date: 11/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Canine "Sky", a Bomb Squad dog, was acquired by the Division of Fire in 2019; "Sky" will be retiring from active service effective December 10, 2022 and will continue living with his handler, Firefighter Lewis Smith, who is also retiring.

It is recommended that "Sky" be sold to Firefighter Smith, who will continue to provide a good home to this canine that has served the citizens of Columbus for the past three (3) years. Firefighter Smith will sign a general release document that relinquishes the City of Columbus from any liability as it relates to the post-retirement care and control of canine "Sky," and assigns that liability to Firefighter Smith.

FISCAL IMPACT: There is no fiscal impact upon the Fire Division due to this ordinance.

To authorize and direct the Finance and Management Director to sell to Firefighter Lewis Smith, for the sum of \$1.00, a Bomb Squad canine with the registered name "Sky", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

WHEREAS, it is recommended that canine "Sky", a retired Bomb Squad dog with the Division of Fire since 2019, be authorized to be sold to handler Firefighter Lewis Smith; and

WHEREAS, it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property to permit the aforementioned sale; and

WHEREAS, it is in the best interest of the City to allow this canine to be purchased by Firefighter Lewis Smith for the sum of \$1.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to sell this canine upon his retirement; **now, therefore**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to sell a Bomb Squad canine with the registered name of "Sky" to Firefighter Lewis Smith.

SECTION 2. That this Council finds it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property to permit the sale of this specific Bomb Squad canine "Sky" to Firefighter Lewis Smith for the sum of \$1.00.

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

Legislation Number: 3247-2022

Drafting Date: 11/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader. The loader will be used by sewer maintenance staff at the sewer maintenance operations center for grit pad loading of dump trucks. This equipment is also used to lift and move large concrete manhole components. Additionally, the loader is used to load dump trucks with raw materials like sand or gravel for use in sewer construction and repair projects around the city. This purchase was approved by Fleet Management will replace Brass Tag #16265.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ023015). Seventy (70) bidders were solicited and four (MAJ) bids were received and opened on October 27, 2022. After a review of the bids, the low bid by Rudd Equipment did not meet specifications (3.3.6.2 Alternator output: Minimum output of 120 amps) and the Division of Sewerage and Drainage recommends an award be made for all items to Southeastern Equipment Company Inc. in the amount of \$228,950.00 as the lowest, responsive, responsible and best bidder.

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

SUPPLIER: Southeastern Equipment Company Inc. Vendor #006684, CC#34-1503254, expires 3/3/24

FISCAL IMPACT: \$228,950.00 is required for this purchase.

\$0.00 was expended in 2020.

\$0.00 was expended in 2021.

To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage; and to authorize the transfer and expenditure of \$228,950.00 from within the G. O. Sanitary Fund 6109 and amend the 2022 Capital Improvement Budget. (\$228,950.00)

WHEREAS, the Purchasing Office opened formal bids on October 27, 2022 for the purchase of an Articulating Wheel Loader; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, responsible and best bidder, Southeastern Equipment Company Inc.; and

WHEREAS, the loader will be used by sewer maintenance staff at the sewer maintenance operations center for grit pad loading of dump trucks. This equipment is also used to lift and move large concrete manhole components. Additionally, the loader is used to load dump trucks with raw materials like sand or gravel for use in sewer construction and repair projects around the city; and

WHEREAS, it is necessary to authorize a transfer of up to \$228,950.00 within the G.O. Sanitary Fund - Fund No. 6109, for the Division of Sewerage & Drainage; and

WHEREAS, it is necessary to authorize an expenditure up to \$228,950.00 within the G.O. Sanitary Fund - Fund No. 6109, for the Division of Sewerage & Drainage; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Company Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ023015 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract for all items with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage in accordance with RFQ023015 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$228,950.00 or as much thereof as may be needed is hereby authorized in Fund 6109 (G.O. Sanitary) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$228,950.00 or as much thereof as may be needed is hereby authorized within Fund 6109 (G.O. Sanitary) per the accounting codes in the attachment to this ordinance.

SECTION 4. That an amendment to the 2022 Capital improvement Budget is 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3249-2022

Drafting Date: 11/15/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1322 Eldorn Dr. (010-122824) to Maria A. Espinoza Robledo, an Ohio resident who will rehabilitate the existing single-family structure and will commit to occupying the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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 (1322 Eldorn Dr.) 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **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 Maria A. Espinoza Robledo:

PARCEL NUMBER: 010-122824
ADDRESS: 1322 Eldorn Dr., Columbus, Ohio 43207
PRICE: \$27,750.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That 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.

Drafting Date: 11/15/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$325,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development and to enter into a Subaward Not-for-Profit Service Contract with the Community Action Program (CAP) Commission of the Lancaster-Fairfield County Area, Inc., dba Lancaster Fairfield Community Action Agency, in an amount up to \$325,000.00 to provide HOPWA services to the community.

The HOPWA program provides for the implementation of long term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This agency is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA. This contract is for the fourth year of a five year contract period. The current contract end on December 31, 2022, and the start date of this contract would be January 1, 2023, so there are not any interruption in services.

This legislation represents appropriation for a part of the HOPWA portion of the 2022 Action Plan, per Ordinance 2800-2021.

Emergency action is requested to prevent disruption in services.

Contract Compliance: the vendor number is 006174 and expires 6/30/2024.

Fiscal Impact: \$325,000.00 is available from the 2022 HOPWA Grant (G442201).

To authorize the appropriation and expenditure of up to \$325,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with the Community Action Program (CAP) Commission of the Lancaster-Fairfield County Area, Inc., dba Lancaster Fairfield Community Action Agency, in an amount up to \$325,000.00 to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$325,000.00).

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

WHEREAS, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

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

WHEREAS, Community Action Program (CAP) Commission of the Lancaster-Fairfield County Area, Inc., dba Lancaster Fairfield Community Action Agency, is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and authorize the expenditure of said funds and to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with the Community Action Program (CAP) Commission of the Lancaster-Fairfield County Area, Inc., to prevent disruption in services, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$325,000.00 is appropriated in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$325,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into a Subaward Not-for-Profit Service Contract with the Community Action Program Commission of the Lancaster-Fairfield County Area, Inc., dba Lancaster Fairfield Community Action Agency in an amount up to \$325,000.00 to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023.

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

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

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

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

Legislation Number: 3253-2022

Drafting Date: 11/15/2022

Version: 3

Current Status: Passed

Matter Ordinance

Type:

To amend Chapter 715 of the Columbus City Codes to prohibit the sale of flavored tobacco products and to provide for civil penalties; to repeal pre-empted provisions of Chapter 715; and to repeal provisions of Chapter 2329.

WHEREAS, it is the goal of the City of Columbus and Columbus Public Health to protect residents from dangerous products and to reverse the impacts of generations of tobacco marketing focused on African Americans and children; and

WHEREAS, maximizing harm reduction requires limiting the availability of flavored tobacco products and ensuring enforcement of Ohio’s T21 and local laws to ensure that children cannot access addictive tobacco products; and

WHEREAS, tobacco use remains the leading cause of preventable death in the United States, killing nearly half a million people each year. It causes or contributes to many forms of cancer, as well as heart disease and respiratory diseases, among other health disorders; and

WHEREAS, the Centers for Disease Control and Prevention estimates that more than 2 million U.S. middle and high school students reported currently using e-cigarettes in 2021, with more than 8 in 10 of those youth using flavored e-cigarettes; and

WHEREAS, every day, about 2,500 children in the United States try their first cigarette, and another 400 children under 18 years of age become new regular daily smokers. 81% of youth who have ever used a tobacco product report that the first tobacco product they used was flavored; and

WHEREAS, the Centers for Disease Control and Prevention reported a more than 800% increase in electronic cigarette use among middle school and high school students between 2011 and 2015 alone; and

WHEREAS, nicotine solutions, which are consumed via electronic smoking devices such as electronic cigarettes, are sold in thousands of flavors that appeal to youth, such as cotton candy, bubble gum, banana smash and mango ice; and

WHEREAS, data from the 2019 Ohio Youth Tobacco Survey indicates that nearly one out of four Ohio high school students and nearly 13% of Ohio middle school students report having used a flavored tobacco product; and

WHEREAS, the Centers for Disease Control and Prevention finds that while cigarette smoking among American adults declined overall, Columbus Public Health has seen an 8% increase in smoking rates for African American adults in Franklin County; and

WHEREAS, the City of Columbus has declared racism to be a public health crisis and is committed to working to address minority health inequities; and

WHEREAS, it is in the best interest of all parties to protect young people from flavored tobacco products, these products also disproportionately impact the 85% of African American smokers and 36% of LGBTQ smokers who smoke menthols as a result of targeted marketing practices; and

WHEREAS, the retail sale of ~~all other remaining~~ **most all** flavored tobacco products except flavored **shisha** tobacco products should be prohibited as of January 1, 2024 to allow for businesses to transition their stock and mitigate the economic impacts of the sales prohibition; and

WHEREAS, according to a November 2022 study from the FDA and the CDC on tobacco consumption among US middle and high school students in 2022, hookah was less commonly used than e-cigarettes, cigars, cigarettes, and smokeless tobacco; and

WHEREAS, Columbus Public Health is solely responsible for enforcing City of Columbus tobacco retailers; and

WHEREAS, amending the city code to allow for the prohibition of the sale of flavored tobacco products will benefit the health of the residents of the City of Columbus, particularly its youth; **NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the existing Chapter 715 of the Columbus City Codes ~~Codes~~ is hereby repealed in its entirety and replaced with the new Chapter 715, to be enacted to read as follows:

Chapter 715 - SMOKING PROHIBITIONS

715.01 - Definitions

For purposes of this Chapter:

(A) "Electronic Smoking Device" means any device that can be used to deliver aerosolized or vaporized nicotine or any other substance to the person inhaling from the device, including, but not limited to, an electronic cigarette, electronic cigar, electronic pipe, vaping pen or electronic hookah. "Electronic Smoking Device" includes any component, part, or accessory of such a device, whether or not sold separately, and includes any substance that may be aerosolized or vaporized during the use of the device. "Electronic Smoking Device" does not include drugs, devices, or combination products authorized for sale as a cessation product by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.

(B) "Flavored Shisha Tobacco Product" means a Flavored Tobacco Product smoked or intended to be smoked in a Hookah. "Flavored Shisha Tobacco Product" includes, and may be referred to as, Hookah tobacco, waterpipe tobacco, maassel, narghile, and argileh.

(C) "Flavored Tobacco Product" means any Tobacco Product that imparts a taste or smell, other than the taste or smell of tobacco, that is distinguishable by an ordinary consumer either prior to, or during the consumption of, a Tobacco Product, including, but not limited to, any taste or smell relating to any fruit, chocolate, vanilla, honey, candy, cocoa, dessert, alcoholic beverage, menthol, mint, wintergreen, herb, or spice. There shall be a rebuttable presumption that a Tobacco Product is a "Flavored Tobacco Product" if:

(1) The Tobacco Product uses text or images, or both, on the Tobacco Product's labeling or packaging to explicitly or implicitly indicate that the Tobacco Product imparts a taste or smell other than tobacco; or

(2) A public statement or claim made or disseminated by the manufacturer or retailer of a Tobacco Product, or by any person authorized or permitted by the manufacturer or retailer to make or disseminate public statements concerning such Tobacco Product, that such Tobacco Product has or produces a taste or smell other than tobacco; or

(3) There are actions directed to consumers that would reasonably be expected to cause consumers to believe that the Tobacco Product imparts a taste or smell other than tobacco.

(D) "Hookah" means a type of water pipe that is used to smoke ~~Shisha~~ Flavored **Shisha** Tobacco Products ~~or any other Tobacco Product~~, which has a long, flexible tube to draw aerosol through water. This device has components that may include heads, stems, bowls, and hoses.

~~(E)~~ "Hookah Bar" means a restaurant, tavern, brew pub, club, nightclub, bar, or any food service operation or retail food establishment that generates revenue from the sale for on-site consumption of Shisha Flavored Tobacco Products or Tobacco Products used with a Hookah; provided, that the restaurant, tavern, brew pub, club, nightclub, bar, or food service operation or retail food establishment has a valid smoking exemption from the Ohio Department of Health pursuant to section 3794.03 of the Ohio Revised Code and rule 3701-52-05 of the Ohio Administrative Code.

~~(E)~~ ~~(F)~~ ~~(E)~~ "Person" means any individual, firm, corporation, business trust, estate, trust, association, syndicate, partnership, cooperative, governmental agency or any other entity recognized by law. "Person" does not include a wholesale dealer as defined in section 5743.01(B) of the Ohio Revised Code, a distributor as defined in section 5743.01(K)(2) or (K)(3) of the Ohio Revised Code, or a vapor distributor as defined in section 5743.01 (V)(1), (V)(4) or (V)(5) of the Ohio Revised Code when the dealer or distributor is acting in a dealer or distributor capacity.

~~(D)~~ ~~(G)~~ ~~(F)~~ "Tobacco Product" means any product that is made from or derived from tobacco or that contains any form of nicotine, natural or synthetic, that is intended for human consumption or is likely to be consumed, whether smoked, heated, chewed, absorbed, dissolved, inhaled or ingested by any other means, including, but not limited to, a cigarette, an electronic smoking device, a cigar, little cigars, pipe tobacco, chewing tobacco, smokeless tobacco, snuff, or snus. The term "Tobacco Product" also means any component or accessory used in the consumption of a Tobacco Product, such as filters, rolling papers, pipes, blunt or hemp wraps, hookahs, flavor enhancers, mouthpieces, and pipes and substances used in Electronic Smoking Devices, whether or not they contain nicotine. "Tobacco Product" does not include drugs, devices, or combination products authorized for sale as a cessation product by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.

715.03 - Distribution of Tobacco Products without a license.

(A) No person shall give, sell, or otherwise distribute Tobacco Products in the City of Columbus without a valid license issued by the Columbus Board of Health.

(B) Whoever violates this section is to be assessed a civil penalty pursuant to Section 715.99.

715.05 - Illegal distribution of Flavored Tobacco Products.

(A) No person shall give, sell, or otherwise distribute Flavored Tobacco Products in the City of Columbus.

(B) Division (A) does not apply to the ~~distribution retail sale~~ of Flavored Shisha Tobacco Products. ~~within Hookah Bar establishments if all of the following conditions are met:~~

(1) ~~The Hookah Bar has a valid license to sell Tobacco Products issued pursuant to Section 248.02 of the Columbus City Health Code.~~

(2) ~~The Hookah Bar is operating in accordance with all relevant state and local laws relating to onsite consumption of tobacco products.~~

(3) ~~All Flavored Shisha Tobacco Products are sold to be consumed on-site and may not be taken off premises.~~

(C) Violations of division (A) alleged to have been committed by a valid Retail Tobacco Product Sales Licensee or Temporary Retail Tobacco Product Sales Licensee shall be enforced pursuant to provisions of Chapter 248 of the Columbus City Health Code.

(D) Whoever violates this section is to be assessed a civil penalty pursuant to Section 715.99.

715.07 - Severability.

The provisions of Chapter 715 are hereby declared to be severable, and if any part of this Chapter is held by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such a ruling shall not affect the other parts of this Chapter that can be given effect.

715.99 - Enforcement and Civil Penalty.

(A) The Columbus Public Health Department shall enforce all applicable provisions of this Chapter and all regulations adopted by the Board of Health pursuant hereto.

(B) A violation of any section of this Chapter constitutes a civil infraction and civil penalties shall be imposed as provided for in Chapter 248 of the Columbus City Health Code.

(C) Anyone issued a civil penalty pursuant to this Chapter has the right to appeal in accordance with provisions of Columbus City Health Code Section 203.08.

(D) In addition to any civil penalties imposed pursuant to this Chapter, the Columbus Department of Public Health may deny an application to obtain a Retail Tobacco Product Sales License or a Temporary Retail Tobacco Product Sales License for one found violating any provision of this Chapter in accordance with the rules and regulations found in Chapter 248 of the Columbus City Health Code.

(E) Fines are to be deposited into a "Tobacco Enforcement and Education Fund" to be administered by the Columbus Health Department, reinvested for enforcement, community education, and compliance efforts towards state and local tobacco product sales and use laws.

(F) Nothing in this Chapter shall be construed so as to prohibit enforcement of relevant provisions of Chapter 2927 of the Ohio Revised Code.

SECTION 2. That the existing Chapter 715 of the Columbus City Codes is hereby repealed in its entirety and replaced with the new Chapter 715.

SECTION 3. That Sections 2329.13 and 2329.14 of the Columbus City Codes are hereby repealed.

SECTION 4. That this Council does hereby authorize the Columbus Board of Health to promulgate rules and regulations to carry out the purpose and intent of Section 4 of this ordinance in order to protect the public health, safety and welfare.

SECTION 5. That Section 2 and Section 3 of this ordinance shall take effect and be in full force 30 days from and after its passage and approval by the Mayor of the City of Columbus and that Section 1 of this ordinance shall take effect and be in full force on January 1, 2024.

Legislation Number: 3254-2022

Drafting Date: 11/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$300,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development and to enter into a Subaward Not-for-Profit Service Contract with Equitas Health, in an amount up to \$300,000.00, to provide HOPWA services to the community.

The HOPWA program provides for the implementation of long term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This agency is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA. This contract is for the fourth year of a five year contract period. The current contract end on December 31, 2022, and the start date of this contract would be January 1, 2023, so there are not any interruption in services.

This legislation represents appropriation for a part of the HOPWA portion of the 2022 Action Plan, per Ordinance 2800-2021.

Emergency action is requested to prevent disruption in services.

Contract Compliance: the vendor number is 004721 and expires 1/25/2021.

Fiscal Impact: \$300,000.00 is available from the 2022 HOPWA Grant (G442201).

This ordinance authorizes the appropriation and expenditure of up to \$300,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Equitas Health, in the amount up to \$300,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$300,000.00).

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

WHEREAS, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

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

WHEREAS, Equitas Health is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is

immediately necessary to appropriate and authorize the expenditure of said funds to prevent disruption in services, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$300,000.00 is appropriated in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into a Subaward Not-for-Profit Service Contract with Equitas Health in an amount up to \$300,000.00 to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023.

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

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

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

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

Legislation Number: 3256-2022

Drafting Date: 11/15/2022

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/Construction Inspection (CA/CI) Services agreement with DLZ Ohio, Inc.

Funding for this modification will be for the following Division of Power project:

Hilltop Smart Lighting Phase One, CIP No. 670878-100001, Planning Area 53 (Greater Hilltop), \$459,092.57

1.1. Amount of additional funds to be expended: \$459,092.57

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$ 328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$ 697,932.58	PO277886, PO277880, PO277882
Modification 7	\$ 997,459.48	PO315698
Modification 8	\$1,323,438.57	PO329845, PO329851, PO329855
Modification 9	\$247,109.24	PO337776
Modification 10	\$373,575.87	PO355138
Modification 11	\$907,699.53	(TBD - ORD 3193-2022)
Modification 12	\$136,005.59	(TBD - ORD 3245-2022)
<u>Modification 13 (current)</u>	<u>\$459,092.57</u>	
 Total (Orig. + Mods)	 \$8,822,814.83	

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

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

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

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

2.0. CONTRACT COMPLIANCE INFO: CC-004939 | Exp. 10/24/24 | MBE | DAX #4939

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

The contract with this modification will provide CA/CI services for a Division of Power project that will install new Smart Lighting in the Phase 1 project area in the Hilltop neighborhood generally bounded by I-670 on the north and east, Wilson Road on the west, and Briggs Road on the south. The project will replace approximately 3,500 existing HPS lights with LED lights that will be connected to a central control system. The installation of this LED lighting will provide additional safety and security to the residents by potentially deterring criminal activity, which will lessen the financial impact on city resources such as the Police and Fire departments.

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

5.0 EMERGENCY DESIGNATION: Emergency designation is not requested at this time.

6.0 MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM: This contract was bid and implemented prior to the start of the City's MBE/WBE/SLBE program and is not subject to the requirements of the program. The prime contractor is a City certified MBE company.

7.0 FISCAL IMPACT: An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project. The needed funds are appropriated in the Electricity General Obligations Bond Fund, Fund 6303.

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Hilltop Smart Lighting Phase One Project for the Division of Power; to authorize an expenditure of up to \$459,092.57 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$459,092.57)

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

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

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

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

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

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

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

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

WHEREAS, Modification No. 8 under Ordinance No. 0891-2022, passed May 2, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 9 under Ordinance No. 1656-2022, passed June 27, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 10 under Ordinance No. 2412-2022, passed October 3, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 11 under Ordinance No. 3193-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 12 under Ordinance No. 3245-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 13 (current) is needed to provide Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

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

WHEREAS, this contract was bid and implemented prior to the start of the City's MBE/WBE/SLBE program and is not subject to the requirements of the program; 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 construction administration/construction inspection services for the Division of Power's Hilltop Smart Lighting Phase One project, with DLZ Ohio, Inc., for the preservation of the public health, peace, property and safety; **now therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Construction Inspection Services Contract with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in an amount of up to \$459,092.57 for the Division of Power's Hilltop Smart Lighting Phase One Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$459,092.57, or so much thereof as may be needed, is hereby authorized in the Electricity General Obligations Bond Fund - Fund No. 6303, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended, per the funding template attachment to this ordinance.

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

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

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

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

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

Legislation Number: 3260-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-080

APPLICANT: T. Marzetti Company; c/o Holly Gross, Atty.; 41 South High Street, Suite 2600; Columbus, OH 43215.

PROPOSED USE: Food manufacturing.

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

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 10.68± acre site consists of two parcels developed with a food manufacturing plant in the L-M, Limited Manufacturing District. The requested M-2, Manufacturing District permits the existing food manufacturing plant to remain, and will allow for a proposed building addition that would otherwise have not been permitted by the existing development text. The requested

M-2 district is consistent with the *Southwest Area Plan's* (2009) land use recommendation for light industrial uses, and does not introduce a new or incompatible use to the area. A concurrent Council variance (Ordinance #3262-2022; CV22-107) has been filed, and includes variances to reduce the setbacks along Frank Road and Gantz Road.

To rezone **1709 FRANK RD. (43223)**, being 10.68± acres located at the southeast corner of Frank Road and Gantz Road, **From:** L-M, Limited Manufacturing District, **To:** M-2, Manufacturing District (Rezoning #Z20-080).

WHEREAS, application #Z20-080 is on file with the Department of Building and Zoning Services requesting rezoning of 10.68± acres from L-M, Limited Manufacturing District, to the M-2, Manufacturing District; and

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

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

WHEREAS, the City Departments recommend approval because the requested M-2, Manufacturing District is consistent with the *Southwest Area Plan's* land use recommendation, will permit an addition to the existing food manufacturing plant, and will not allow new or inappropriate 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 No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1709 FRANK RD. (43223), being 10.68± acres located at the southeast corner of Frank Road and Gantz Road, and being more particularly described as follows:

Being part of Lot Number One (1) of the Subdivision of the Estate of William W. House, deceased. Complete Record 236, page 630, Court of Common Pleas, Franklin County, Ohio, and in Survey No. 1454, of the Virginia Military District:

Beginning at an iron pin in the intersection of the Gantz County Road and the County Road on the north side of said farm lands, it being the northwest corner of the said William House farm; thence with the center of the County Road South 76° 45' E. 361.62 feet to a point; thence on a line parallel with Gantz County Road, S. 14° W. 1474.41 feet to a point in the south line of said Lot No. 1; thence with said south line of said Lot No. 1, N. 76° 45' W. 361.62 feet to an iron pin in the center of Gantz County Road, and the northwest corner of Lot 2 of said subdivision, thence with the center line of said Road N. 14° E. 1474.41 feet to the place of beginning, containing 12.24 acres of land, more or less.

EXCEPTING THEREFROM THE FOLLOWING:

Being a parcel of land lying in the left and right sides of the centerline of a survey, made by the Franklin County Engineer, and being located within the following described points in the boundary thereof:

Being part of a 12.24 acre tract of land as the same is described in Deed Book 1837, Page 220, of the records

of Franklin County, and being further described as follows:

Beginning at an iron pipe in the northwest corner of said tract, said iron pipe being in the centerline intersection of Franklin Road with Gantz Road and being 17.90 feet left of centerline station 205+74.97' of the aforementioned survey;

COURSE NO. 1

thence South $76^{\circ} 08' 17''$ East along the northerly line of said tract and the existing centerline of Frank Road a distance of 361.62 feet to a point in the northeast corner of said tract;

COURSE NO. 2

thence South $14^{\circ} 20' 28''$ West along the easterly line of said tract a distance of 49.24 feet to a point, crossing centerline station 209+35.63 of the aforementioned survey at 4.23 feet;

COURSE NO. 3

thence northwesterly along a curve to the left, said curve being concentric with and distant 45.00 feet from the centerline of said survey and having a radius of 5684.58 feet, a chord bearing North $77^{\circ} 58' 54''$ West and a chord distance of 292.62 feet, to a point;

COURSE NO. 4

thence South $58^{\circ} 48' 01''$ West a distance of 48.87 feet to a point distant 35.00 feet from the centerline of Gantz Road;

COURSE NO. 5

thence South $23^{\circ} 48' 11''$ West a distance of 60.83 feet to a point in the easterly right of way line of Gantz Road;

COURSE NO. 6

thence North $75^{\circ} 39' 32''$ West a distance of 25.00 feet to a point in the westerly line of said tract and in the centerline of Gantz Road;

COURSE NO. 7

thence North $14^{\circ} 20' 28''$ East along the westerly line of said tract and the centerline of Gantz Road a distance of 152.96 feet to the place of beginning, crossing centerline station 205+73.58 of the aforementioned survey at 135.00 feet;

Containing 0.529 acre of land, more or less, including 0.262 acre in the present road.

(Known as Parcel No. 236 WD Deed Book 3395, Page 167)

Last Transfer: Deed Book 1837, Page 220

FURTHER ACCEPTING THEREFROM THE FOLLOWING:

Being a strip of land off the north side of that original 12.24 acre tract (D.V. 0042 All of the Franklin County Records of Deeds) and lying adjacent to and south of the south line of that existing 0.262 acre parcel (Parcel 236 WD, Deed Book, 3395, Page 167) as deeded to the City of Columbus, Ohio, and being more particularly described as follows:

Beginning at that point on the said existing right of way line which lies S. $14^{\circ} 20' 28''$ W, with the center line of Gantz Road, a distance of 135.00 feet and then S $74^{\circ} 39' 32''$ E, a distance of 25.00 feet from Station 205+74.97

of the center line survey of Frank Road as made by Franklin County Engineer.

THENCE, with the south line of said existing right of way line, the following 3 bearings and distances:

N 23° 48' 11" E, 60.83 feet.

N 58° 48' 01" E, 48.87 feet.

S 77° 58' 54" E, 292.62 feet to the grantor's northeast corner.

THENCE, with the grantor's east line, S 14° 20' 28" W, a distance of 15.00 feet to a point 60.00 feet south, at right angles, from the center line of Frank Road.

THENCE northwesterly, along a curve to the left, concentric with and 60.00 feet from the center line of Frank Road (Radius = 5669.58 feet, Chord = N 77° 58' 54" W, a distance of 292.62 feet).

THENCE, S 40° 29' 44" W, a distance of 89.00 feet to a point 30.00 feet easterly, at right angles, from the center line of Gantz Road.

THENCE, N 75° 39' 32" W, a distance of 5.00 feet to the point of beginning. Containing 0.1325 acre.

ALSO: (Out of the same original 12.24 acres).

A strip of land 30 feet in width, being contiguous with the west terminus of the above 0.1325 acre strip and running 30 feet easterly, at right angles, from the center line of Gantz Road, running southerly, the full length of the west line of said grantor's land and being more particularly described as follows:

Beginning at a point on the center line of Gantz Road, S 14° 20' 28" W, 135.00 feet from the center line of Frank Road at Station 205+74.97.

THENCE, at right angles S 75° 39' 32" E, a distance of 30.00 feet.

THENCE, parallel to and 30.00 feet distant from the center line of said Gantz Road, S 14° 20' 28" W, a distance of 1321.20 feet to the south line of said grantor's original 12.24 acre tract.

THENCE, with said south line, N 76° 08' 17" W, a distance of 30.00 feet to the center line of Gantz Road.

THENCE, with said center line, N 14° 20' 28" E, a distance of 1321.45 feet to the point of beginning. Containing 0.910 acre.

Known as 1709 Frank Rd., Columbus, OH 43223.

Parcel Number IDs: 570-126842 & 570-126841

To Rezone From: L-M, Limited Manufacturing District,

To: M-2, Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M-2, Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 3262-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-107

APPLICANT: T. Marzetti Company; c/o Holly Gross, Atty.; 41 South High Street, Suite 2600; Columbus, OH 43215.

PROPOSED USE: Food manufacturing.

SOUTHWEST 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 #3260-2022; Z22-080) to the M-2, Manufacturing District. The requested variance will permit reduced building setbacks along Frank Road and, Gantz Road, and will allow existing loading facilities and maneuvering along Gantz Road to be maintained. Staff supports the requested variance noting that the small building expansion and new equipment pad along Frank Road will help replace an existing portion of the facility that extended into the public right-of-way, and will conform other existing conditions on the site.

To grant a Variance from the provisions of Section 3367.15(A)(D), M-2 manufacturing district special provisions; of the Columbus City Codes; for the property located at **1709 FRANK RD. (43223)**, to permit reduced development standards for a food manufacturing plant in the M-2, Manufacturing District (Council Variance #CV22-107).

WHEREAS, by application #CV22-107, the owner of property at **1709 FRANK RD. (43223)**, is requesting a Council variance to permit reduced development standards for a food manufacturing plant in the M-2, Manufacturing District; and

WHEREAS, Section 3367.15(A)(D), M-2 Manufacturing district special provisions, requires that any building or structure of any type shall be located not less than 50 feet from the street line, and that no portion of the required 50-foot buffer shall be used for either off-street parking or loading spaces, while the applicant proposes a reduced building setback of 23 feet along Frank Road, zero feet along Gantz Road, and to maintain loading facilities and maneuvering within the 50-foot buffer along Gantz Road; and

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

WHEREAS, the City Departments recommend approval because the requested variances will conform existing conditions on the site, and facilitates the removal of a portion of the facility that had previously extended into the public right-of-way; 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 **1709 FRANK RD. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3367.15(A)(D), M-2 manufacturing district special provisions, of the Columbus City Codes, is hereby granted for the property located at **1709 FRANK RD. (43223)**, insofar as said sections prohibit reduced building setbacks from 50 feet to 23 feet along Frank Road, to zero feet along Gantz Road and maintain loading facilities and maneuvering within the 50-foot buffer along Gantz Road; said property being more particularly described as follows:

1709 FRANK RD. (43223), being 10.68± acres located at the southeast corner of Frank Road and Gantz Road, and being more particularly described as follows:

Being part of Lot Number One (1) of the Subdivision of the Estate of William W. House, deceased. Complete Record 236, page 630, Court of Common Pleas, Franklin County, Ohio, and in Survey No. 1454, of the Virginia Military District:

Beginning at an iron pin in the intersection of the Gantz County Road and the County Road on the north side of said farm lands, it being the northwest corner of the said William House farm; thence with the center of the County Road South 76° 45' E. 361.62 feet to a point; thence on a line parallel with Gantz County Road, S. 14° W. 1474.41 feet to a point in the south line of said Lot No. 1; thence with said south line of said Lot No. 1, N. 76° 45' W. 361.62 feet to an iron pin in the center of Gantz County Road, and the northwest corner of Lot 2 of said subdivision, thence with the center line of said Road N. 14° E. 1474.41 feet to the place of beginning, containing 12.24 acres of land, more or less.

EXCEPTING THEREFROM THE FOLLOWING:

Being a parcel of land lying in the left and right sides of the centerline of a survey, made by the Franklin County Engineer, and being located within the following described points in the boundary thereof:

Being part of a 12.24 acre tract of land as the same is described in Deed Book 1837, Page 220, of the records of Franklin County, and being further described as follows:

Beginning at an iron pipe in the northwest corner of said tract, said iron pipe being in the centerline intersection of Franklin Road with Gantz Road and being 17.90 feet left of centerline station 205+74.97' of the aforementioned survey;

COURSE NO. 1

thence South 76° 08' 17" East along the northerly line of said tract and the existing centerline of Frank Road a distance of 361.62 feet to a point in the northeast corner of said tract;

COURSE NO. 2

thence South 14° 20' 28" West along the easterly line of said tract a distance of 49.24 feet to a point, crossing centerline station 209+35.63 of the aforementioned survey at 4.23 feet;

COURSE NO. 3

thence northwesterly along a curve to the left, said curve being concentric with and distant 45.00 feet from the centerline of said survey and having a radius of 5684.58 feet, a chord bearing North 77° 58' 54" West and a chord distance of 292.62 feet, to a point;

COURSE NO. 4

thence South 58° 48' 01" West a distance of 48.87 feet to a point distant 35.00 feet from the centerline of Gantz Road;

COURSE NO. 5

thence South 23° 48' 11" West a distance of 60.83 feet to a point in the easterly right of way line of Gantz Road;

COURSE NO. 6

thence North 75° 39' 32" West a distance of 25.00 feet to a point in the westerly line of said tract and in the centerline of Gantz Road;

COURSE NO. 7

thence North 14° 20' 28" East along the westerly line of said tract and the centerline of Gantz Road a distance of 152.96 feet to the place of beginning, crossing centerline station 205+73.58 of the aforementioned survey at 135.00 feet;

Containing 0.529 acre of land, more or less, including 0.262 acre in the present road.

(Known as Parcel No. 236 WD Deed Book 3395, Page 167)

Last Transfer: Deed Book 1837, Page 220

FURTHER ACCEPTING THEREFROM THE FOLLOWING:

Being a strip of land off the north side of that original 12.24 acre tract (D.V. 0042 All of the Franklin County Records of Deeds) and lying adjacent to and south of the south line of that existing 0.262 acre parcel (Parcel 236 WD, Deed Book, 3395, Page 167) as deeded to the City of Columbus, Ohio, and being more particularly described as follows:

Beginning at that point on the said existing right of way line which lies S. 14° 20' 28" W, with the center line of Gantz Road, a distance of 135.00 feet and then S 74° 39' 32" E, a distance of 25.00 feet from Station 205+74.97 of the center line survey of Frank Road as made by Franklin County Engineer.

THENCE, with the south line of said existing right of way line, the following 3 bearings and distances:

N 23° 48' 11" E, 60.83 feet.

N 58° 48' 01" E, 48.87 feet.

S 77° 58' 54" E, 292.62 feet to the grantor's northeast corner.

THENCE, with the grantor's east line, S 14° 20' 28" W, a distance of 15.00 feet to a point 60.00 feet south, at right angles, from the center line of Frank Road.

THENCE northwesterly, along a curve to the left, concentric with and 60.00 feet from the center line of Frank Road (Radius = 5669.58 feet, Chord = N 77° 58' 54" W, a distance of 292.62 feet).

THENCE, S 40° 29' 44" W, a distance of 89.00 feet to a point 30.00 feet easterly, at right angles, from the center line of Gantz Road.

THENCE, N 75° 39' 32" W, a distance of 5.00 feet to the point of beginning. Containing 0.1325 acre.
ALSO: (Out of the same original 12.24 acres).

A strip of land 30 feet in width, being contiguous with the west terminus of the above 0.1325 acre strip and running 30 feet easterly, at right angles, from the center line of Gantz Road, running southerly, the full length of the west line of said grantor's land and being more particularly described as follows:
Beginning at a point on the center line of Gantz Road, S 14° 20' 28" W, 135.00 feet from the center line of Frank Road at Station 205+74.97.

THENCE, at right angles S 75° 39' 32" E, a distance of 30.00 feet.

THENCE, parallel to and 30.00 feet distant from the center line of said Gantz Road, S 14° 20' 28" W, a distance of 1321.20 feet to the south line of said grantor's original 12.24 acre tract.

THENCE, with said south line, N 76° 08' 17" W, a distance of 30.00 feet to the center line of Gantz Road.

THENCE, with said center line, N 14° 20' 28" E, a distance of 1321.45 feet to the point of beginning. Containing 0.910 acre.

Known as 1709 Frank Rd., Columbus, OH 43223.
Parcel Number IDs: 570-126842 & 570-126841

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 M-2, Manufacturing District.

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

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

Legislation Number: 3266-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$690,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development and to enter into a Subaward Not-for-Profit Service Contract with Faith Mission, Inc., in an amount up to \$690,000.00, to provide HOPWA services to the community.

The HOPWA program provides for the implementation of long term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This agency is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA. This contract is for the fourth year of a five year contract period. The current contract end on December 31, 2022, and the start date of this contract would be January 1, 2023, so there are not any interruption in services.

This legislation represents appropriation for a part of the HOPWA portion of the 2022 Action Plan, per Ordinance 2800-2021.

Emergency action is requested to prevent disruption in services.

Contract Compliance: the vendor number is 011758 and expires 4/20/2023.

Fiscal Impact: \$690,000.00 is available from the 2022 HOPWA Grant (G442201).

This ordinance authorizes the appropriation and expenditure of up to \$690,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Faith Mission, Inc., in an amount up to \$690,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$690,000.00).

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

WHEREAS, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2022 Action Plan, per Ordinance 2800-2021, as

required by HUD; and

WHEREAS, Faith Mission, Inc. is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and authorize the expenditure of said funds to prevent disruption in services, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$690,000.00 is appropriated in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$690,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into a Subaward Not-for-Profit Service Contract with Faith Mission, Inc. in an amount up to \$690,000.00 to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023.

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

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

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

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

Legislation Number: 3269-2022

Drafting Date: 11/16/2022

Current Status: Passed

1.0 BACKGROUND: This contract provides administration and inspection oversight of DOSD construction projects to ensure that work is consistent with and conforms to plans and specifications, and that the construction and any associated issues are handled efficiently and in the best interest of the City of Columbus.

Funding for this modification will be for the following Division of Sewerage and Drainage project:

- Blueprint Linden Hudson McGuffey, CIP No. 650870-100701; Planning Area = - Citywide; \$735,366.23.
- Manchester Ave WL Improvements, CIP No. 690236-100113; Planning Area = 34 - Northwest; \$183,841.56.
- CelebrateOne Blueprint Linden Hudson McGuffey Sidewalk, CIP No. 590955-100062; Planning Area = 34 - Northwest; \$48,379.36.

1.1. Amount of additional funds to be expended: \$967,587.15

Original Agreement Amount:	\$ 198,538.62	PO221581/PO221595
Modification 1:	\$ 395,138.19	PO222666/PO222668/PO222669
Modification 2:	\$ 248,287.56	PO225314
Modification 3:	\$ 546,494.33	PO236842
Modification 4:	\$ 484,214.84	PO249724/PO249728/PO249729
Modification 5:	\$ 150,000.00	PO266885
Modification 6:	\$1,860,271.70	PO287120 /PO287123/PO287124/PO287126
Modification 7:	\$ 439,373.52	PO296078
Modification 8:	\$ 97,005.72	PO300015
Modification 9:	\$ 800,000.00	PO306155
Modification 10:	\$ 451,799.52	PO308378
Modification 11 (current):	\$1,250,008.00	PO324170 / PO324176
<u>Modification 12 (current):</u>	<u>\$ 967,587.15</u>	
Total Original + all Mods:	\$ 7,888,719.15	

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. 0130-2020.

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 of Modification No. 12 was determined by negotiations between Stantec Consulting Services Inc. and the Division of Sewerage and Drainage.

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

The construction projects which this mod will provide CA/CI services for include work for the Division of Sewerage and Drainage, the Division of Water and the Department of Public Service. The DOSD portion will

install Blueprint green infrastructure which will improve water quality in the area and form the backbone for the other Blueprint pillar projects in the area needed to address DOSD's consent order with Ohio EPA. The DOW portion of the project will replace aging water infrastructure on Manchester Avenue to reduce failures and minimize service outages. The DPS portion of the project will install new sidewalk on one side of Dresden Street and Medina Avenue in order to provide safer pedestrian access to the new Linden Community Center.

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: 11-2167170 | Exp. 7/28/23 | MAJ | DAX #000462

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

5.0 FISCAL IMPACT: This ordinance authorizes a transfer and an expenditure of up to \$735,366.23 within the Sanitary Sewer General Obligation Fund 6109, an expenditure of up to \$183,841.56 within the Water G.O. Bond Fund 6006, and an expenditure of up to \$48,379.36 within the Streets and Highways G.O. Bond, Fund 7704, and amends the 2022 Capital Improvement Budget.

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Sewerage and Drainage's Blueprint Linden Hudson McGuffey Project, Division of Water's Manchester Ave WL Improvements Project, and the Division of Public Services' CelebrateOne - Blueprint Linden - Hudson McGuffey Sidewalk Project; and a transfer and an expenditure up to \$735,366.23 within the Sanitary General Obligations Bond Fund 6109, an expenditure of \$183,841.56 within the Water General Obligation Fund 6006, and an expenditure up to \$48,379.36 within the Streets and Highways G. O. Bond Fund 7704 and to amend the 2022 Capital Improvement Budget. (\$967,587.15)

WHEREAS, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for two Division of Sewerage and Drainage projects: Blueprint Hilltop 1 Volunteer Sump Pump Project 2 and CA-CI Services for General Construction projects, with Stantec Consulting Services, Inc.; and

WHEREAS, Modification No. 1 was legislated under Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

WHEREAS, Modification No. 2 was legislated under Ordinance 0642-2020 for Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; and

WHEREAS, Modification No. 3 was legislated under Ordinance 1357-2020 for Construction Administration and Inspection Services for the Blueprint Linden - Agler/Berrell Project; and

WHEREAS Modification No. 4 was legislated under Ordinance 2078-2020 for the Large Diameter Valve Replacement, Thomas Lane Area Water Line Improvements, and CA-CI Services for General Construction projects; and

WHEREAS, Modification No. 5 was legislated under Ordinance 0286-2021 for the Alum Creek Trunk (Middle) Rehabilitation - Phase B Project; and

WHEREAS, Modification No. 6 was legislated under Ordinance 1636-2021 for the Large Diameter Valve Replacements Part 2 Project, for the East Franklinton Sanitary Sewer, Storm Sewer, & Water Improvements Phase 3 Project, and for the Blacklick Air Quality Control Facilities Project; and

WHEREAS, Modification No. 7 was legislated under Ordinance 2132-2021 for the Division of Water's Woodland Avenue Area Water Line Improvements Project; and

WHEREAS, Modification No. 8 was legislated under Ordinance 2367-2021 for the Division of Water's share in the FRA-71-14.36 ODOT 6R Project; and

WHEREAS, Modification No. 9 was legislated under Ordinance 2823-2021 for the Division of Sewerage & Drainage's Blueprint Hilltop-Miller/Kelton PCM Project; and

WHEREAS, Modification No. 10 was legislated under Ordinance 3120-2021 for the Division of Water's Ziegler Avenue Area Water Line Improvements Project; and

WHEREAS, Modification No. 11 was legislated under Ordinance 0469-2022 for the Division of Sewerage & Drainage 2021 Annual Lining Project, Meeklynn Drive Sanitary Sewer Improvements, and the Meeklynn Drive Stormwater Improvements; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Sewerage and Drainage's Blueprint Linden Hudson McGuffey Project, Division of Water's Manchester Ave WL Improvements Project, and the Division of Public Services' CelebrateOne - Blueprint Linden - Hudson McGuffey Sidewalk Project; and

WHEREAS, it is necessary to authorize a transfer and an expenditure up to \$735,366.23 within the Sanitary G.O. Bond Fund 6109; and

WHEREAS, it is necessary to authorize an expenditure of \$183,841.56 within the Water General Obligation Fund 6006; and

WHEREAS, it is necessary to authorize an expenditure of \$48,379.36 within the Streets and Highways General Obligation Fund 7704; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to align the authority with the expenditure; 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 Stantec Consulting Services, 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 Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 (FID #11-2167170); in the amount of \$967,587.15, for the Division of Sewerage and Drainage’s Blueprint Linden Hudson McGuffey Project, Division of Water’s Manchester Ave WL Improvements Project, and the Division of Public Services’ Celebrate One - Blueprint Linden - Hudson McGuffey Sidewalk Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$967,587.15 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That a transfer of up to \$735,366.23 within the Sanitary G.O. Bond Fund 6109 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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

Legislation Number: 3270-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$350,000.00 of the

2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development and to enter into a Subaward Not-for-Profit Service Contract with Licking County Coalition for Housing, in an amount up to \$350,000.00, to provide HOPWA services to the community.

The HOPWA program provides for the implementation of long term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This agency is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA. This contract is for the fourth year of a five year contract period. The current contract end on December 31, 2022, and the start date of this contract would be January 1, 2023, so there are not any interruption in services.

This legislation represents appropriation for a part of the HOPWA portion of the 2022 Action Plan, per Ordinance 2800-2021.

Emergency action is requested to prevent disruption in services.

Contract Compliance: the vendor number is 030132 and contract compliance is pending.

Fiscal Impact: \$350,000.00 is available from the 2022 HOPWA Grant (G442201).

To authorize the appropriation and expenditure of up to \$350,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Licking County Coalition for Housing, in an amount up to \$350,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$350,000.00).

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

WHEREAS, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

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

WHEREAS, Licking County Coalition for Housing is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and authorize the expenditure of said funds and enter into a Subaward

Not-for-Profit Service Contract with Licking County Coalition for Housing to prevent disruption in critical services, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$350,000.00 is appropriated in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into a Subaward Not-for-Profit Service Contract with Licking County Coalition for Housing in an amount up to \$350,000.00 to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023.

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

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

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

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

Legislation Number: 3272-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the appropriation of \$68,248.00 from the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban

Development for some of the Department of Development's Housing Division's 2023 personnel costs.

These funds are for a portion of the 2023 Housing Division budget for personnel expenses with other funding provided by the general fund and other federal grants.

This legislation represents partial appropriation for the HOPWA portion of the 2022 Action Plan, per Ordinance 2800-2021.

Emergency action is requested in order to ensure personnel funds are in place for FY 2023 at the start of FY 2023.

Fiscal Impact: Funds in the amount \$68,248.00 is available in the 2022 HOPWA grant (G442201). Funding would be made available to the department when the Auditor's Office opens in January 2023.

To authorize the appropriation of \$68,248.00 from the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant in the General Government Grant fund from the U.S. Department of Housing and Urban Development for some of the Department of Development's Housing Division's 2023 personnel costs; and to declare an emergency. (\$68,248.00)

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2023; and

WHEREAS, the City of Columbus is the recipient of HOPWA funds from the U.S. Department of Housing and Urban Development; and

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

WHEREAS, it is necessary to appropriate funds for the Department of Development's Housing Division personnel costs from the 2022 HOPWA grant for FY 2023; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate the aforementioned funds in order to ensure personnel funds are in place for FY 2023 at the start of FY 2023, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in Fund 2220 (HOPWA) 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 \$68,248.00 is appropriated in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), Project G442201, Object Class 01 (Personnel) per the account codes in the attachment to this ordinance.

SECTION 2. 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 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. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That 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: 3273-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The Franklin County Municipal Court Judges, in cooperation with the Department of Technology, has established its own Information Technology Department. In order to efficiently respond to the IT needs of the Judges and staff, the Municipal Court has a need to contract with an IT solutions company to secure IT service desk consultants.

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Proteam Solutions Inc. for two IT service desk technician consultants.

Federal Tax ID for Proteam Solutions Inc: 31-1404801.

FISCAL IMPACT: Funds are available within the 2022 General Fund for this purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and continue the service without interruption.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Proteam Solutions Inc. for two IT service desk technician consultants and to authorize the expenditure of up to \$174,678.40 from the general fund; and to declare an emergency. (\$174,678.40)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into contract with Proteam Solutions to continue the service desk technicians in order to support the operations of the Court; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to contract for service desk consultants with Proteam Solutions Inc.; **NOW, THEREFORE**

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Proteam Solutions, Inc. for the provision of continuing service of two IT service desk technicians.

SECTION 2. That the expenditure of \$174,678.40, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 3284-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. Cost estimates for 2023 claims and administrative fees are based on 2021-2022 benefits fund expenditures using a two-year average of actual city utilization and expected changes due to union negotiations. Input from insurance carriers, in conjunction with industry trends, and actuarial services are also key factors. The revenue for the 2023 benefits fund includes the 2023 department budgeted amounts, employee premium contributions, COBRA premium deposits, and prescription drug rebates.

Emergency action is requested to ensure the health insurance programs for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Claims costs and administrative fees for 2023 are estimated at \$231,432,000.00. A total of \$231,432,000.00 is projected to be required for 2023. These funds are needed to cover the costs of the City employee insurances and wellness programs. This ordinance is contingent on the passage of the 2023 Operating Budget (ordinances 2936-2022, 2937-2022, and 2938-2022).

Appropriation is being made to the following programs:

Medical Plan*	\$216,327,000.00
Ohio AFSCME Cares Plan	25,000.00
Dental Plan	8,271,000.00
Vision Plan	1,221,000.00
Life Plan	1,400,000.00
Disability Plan	4,000,000.00
Employee Fitness Center	95,000.00
Healthcare screenings and events	93,000.00
TOTAL	\$231,432,000.00

*Includes medical, drug, COBRA, tobacco cessation and PCORI fees.

To make appropriations for the 12 months ending January 31, 2024 for the funding of the City employee insurance programs; and to declare an emergency. (\$231,432,000.00).

WHEREAS, in order to maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize appropriations to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources during the 12 months ending January 31, 2024, the following appropriations are hereby authorized and directed:

See attachment: 2023 Appropriation attachment

SECTION 2. That from the monies appropriated in the foregoing Section 1 shall be paid on order of the Human Resources Director and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the 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 transfers as may be 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: 3285-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Funding for medical and prescription drug (Rx) insurance is necessary to insure continuation of the city’s medical and Rx insurance program. Included within the medical program are COBRA and tobacco cessation services. Insurance programs must be maintained in accordance with the negotiated labor contracts. The Human Resources Department initially contracted with United Healthcare Insurance Company for three years with the option of two - one year renewals. The contract originated on February 1, 2020. Due to an aggressive offer from United Healthcare Insurance Company, the Human Resources Department requests to contract with United Healthcare Insurance Company for two years instead of two - one year renewals, from February 1, 2023 through February 28, 2025. The Human Resources Department also requests funding from February 1, 2023 through January 31, 2024 for this program.

Cost estimates for 2023 are based on 2021 and 2022 benefit fund expenditures, using an average of actual city utilization, expected changes due to union negotiations, as well as input from the City's employee benefits consultant. The Human Resources Department requests to renew a contract with United Healthcare Insurance Company and to provide for funding February 1, 2023 through January 31, 2024.

Outside of the United Healthcare Insurance company contract, but included in the medical program appropriations, are the annual PCORI fee appropriations at \$65,000.

The maximum obligation liability for medical, Rx, COBRA, tobacco cessation services, and PCORI fees from February 1, 2023 through January 31, 2024 is \$216,327,000.00.

This ordinance is contingent on the passage of the 2023 insurance appropriation ordinance 3284-2022.

Emergency action is requested to ensure the programs for city employees and eligible terminated participants are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2023 Employee Benefits Fund for this contract and PCORI fees.

To authorize the Human Resources Director to enter into a contract with United Healthcare Insurance Company and to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$216,327,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary

to pay the costs of said contract and PCORI fees; and to declare an emergency. (\$216,327,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with United Healthcare Insurance Company to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2023 through January 31, 2024; and

WHEREAS, it is necessary to authorize the expenditure of up to \$216,262,000.00, or so much thereof as may be necessary to pay contract costs for medical, Rx, COBRA, and tobacco cessation programs; and

WHEREAS, it is necessary to authorize the expenditure of up to \$65,000.00, or so much thereof as may be necessary to pay PCORI fees; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract and expend funds to ensure the medical, Rx, COBRA and tobacco cessation programs are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with United Healthcare Insurance Company to provide medical, Rx, COBRA and tobacco cessation programs from February 1, 2023 through January 31, 2024.

SECTION 2. That the expenditure of \$216,327,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM005 | Amount: \$5,100,000.00 (Medical Admin fees)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM006 | Amount: \$158,065,000.00 (Medical Claims and PCORI fees)

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM005 | Amount: \$110,000.00 (Rx Admin fees)

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM006 | Amount: \$53,000,000.00 (Rx Claims)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM003 | Amount: \$40,000.00 (COBRA fees)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM004 | Amount: \$12,000.00 (Tobacco cessation fees)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 3286-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Funding for dental insurance is necessary to insure continuation of the city’s dental insurance program. Insurance programs must be maintained in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with Delta Dental Plan of Ohio, Inc. and to provide funding from February 1, 2023 through January 31, 2024 for this program.

The effective date for the contract is February 1, 2023; the contract term is 3 years, with two (2) one (1) year renewals. This represents year three of the three year contract.

Cost estimates for 2023 claims and administrative fees are based on 2021 and 2022 benefit fund expenditures using a twenty-four month average of actual city utilization, expected changes due to union negotiations, contract terms and, from the City's employee benefits consultant.

Emergency action is requested to ensure the dental insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding for this contract is budgeted and available in the 2023 Employee Benefits Fund. This ordinance is contingent on the passage of the 2023 insurance appropriation ordinance 3284-2022.

To authorize the Human Resources Director to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$8,271,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$8,271,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance from February 1, 2023 through January 31, 2024; and

WHEREAS, it is necessary to authorize the expenditure of up to \$8,271,000.00, or so much thereof as may be necessary, to pay contract costs for dental insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify and extend the contract with Delta Dental Plan of Ohio, Inc. to ensure the dental insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to contract with Delta Dental Plan of Ohio, Inc. to provide dental insurance to all eligible employees from February 1, 2023 through January 31, 2024.

SECTION 2. That the expenditure of \$ \$8,271,000.00 or so much thereof as may be necessary, for dental insurance coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM005 | Amount: \$371,000.00 (Dental Admin)

Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM006 | Amount: \$7,900,000.00 (Dental Claims)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 3288-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Additional funding of the vision insurance program is necessary to insure continuation of the vision insurance program in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. and to provide funding from February 1, 2023 through January 31, 2024 for this program. The program services approximately 24,000 active benefit enrolled employees, their dependents and COBRA participants.

The contract term is 3 years, with two (2) one (1) year renewals. This represents year two of the three year contract.

The total obligation of this contract is \$1,221,000.00. The breakdown of expense is \$21,000.00 for administrative fees and \$1,200,000.00 for claims.

Cost estimates for 2023 are based on 2021-2022 benefit fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant.

Emergency action is requested to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2023 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2023 insurance appropriation ordinance 3284-2022.

To authorize the Human Resources Director to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide all eligible employees vision plan administration from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$1,221,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,221,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide all eligible employees vision plan administration from February 1, 2023 through January 31, 2024; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,221,000.00 or so much thereof as may be necessary to pay contract costs for vision plan administration; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify and extend the contract with EyeMed Vision Care, LLC to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide vision plan administration to all eligible employees from February 1, 2023 through January 31, 2024.

SECTION 2. That the expenditure of \$1,221,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM005 | Amount: \$21,000.00 (Vision Admin)

Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM006 | Amount: \$1,200,000.00 (Vision Claims)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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.

Drafting Date: 11/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

Funding for the short term disability insurance program is necessary to insure continuation of the program in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with The Hartford Life and Accident Insurance Company and to provide funding from February 1, 2023 through January 31, 2024 for this program.

The effective date for the contract is February 1, 2023; the contract term is 3 years, with two (2) one (1) year renewals. This represents year three of the three year contract.

The total obligation of this contract in year two is \$4,000,000.00. The breakdown of expense is \$200,000.00 for administrative fees and \$3,800,000.00 for claims.

Cost estimates for 2023 are based on 2021-2022 benefits fund expenditures using a two-year average of actual city utilization, expected changes due to union negotiations, as well as input from the city's employee benefits consultant.

Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2023 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2023 insurance appropriation ordinance 3284-2022.

To authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$4,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$4,000,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance administration from February 1, 2023 through January 31, 2024; and

WHEREAS, it is necessary to authorize the expenditure of up to \$4,000,000.00, or so much thereof as may be necessary to pay contract costs for short term disability insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to contract with The Hartford Life and Accident Insurance Company to ensure the short term disability program for city employees is able to commence as soon as contractually possible thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to contract with The Hartford Life

and Accident Insurance Company to provide short term disability insurance to all eligible employees from February 1, 2023 through January 31, 2024.

SECTION 2. That the expenditure of \$4,000,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM005 | Amount: \$200,000.00 (STD Admin)

Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM006 | Amount: \$3,800,000.00 (STD Claims)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 3290-2022

Drafting Date: 11/16/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Funding for the life insurance program is necessary to insure continuation of the program in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with The Hartford Life and Accident Insurance Company and to provide funding from February 1, 2023 through January 31, 2024 for this program.

The contract term is 3 years, with two (2) one (1) year renewals. This represents year three of the three year contract.

The cost estimate for 2023 are based on 2022 benefits fund expenditures and expected changes due to union negotiations. The life insurance premium remains unchanged.

Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2023 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2023 insurance appropriation ordinance 3284-2022.

To authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$1,400,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,400,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees basic life insurance administration from February 1, 2023 through January 31, 2024; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,400,000.00, or so much thereof as may be necessary to pay contract costs for life insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to contract with The Hartford Life and Accident Insurance Company to ensure the life insurance program for city employees is able to commence as soon as contractually possible.

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to contract with The Hartford Life and Accident Insurance Company to provide basic life insurance to all eligible employees from February 1, 2023 through January 31, 2024.

SECTION 2. That the expenditure of \$1,400,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550203 | Program: RM005 (Life)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 3291-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Human Resources Department requests to enter into contract with OhioHealth Corporation to operate the employee fitness center and to provide funding from February 1, 2023 through

January 31, 2024 for this program.

The total contract term is for three years, with the option of two one year renewals after year three. This is year two of a three year contract.

The maximum program fees for employee fitness center management services from February 1, 2023 through January 31, 2024 will not exceed \$95,000.00.

Emergency action is requested to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2023 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2023 insurance appropriation ordinance 3284-2022.

To authorize the Human Resources Director to enter into contract with OhioHealth Corporation to provide employee fitness center management services from February 1, 2023 through January 31, 2024; to authorize the expenditure of up to \$95,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$95,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with the OhioHealth Corporation for one year from February 1, 2023 through January 31, 2024; and

WHEREAS, it is necessary to authorize the expenditure of \$95,000.00, or so much thereof as may be necessary, to pay contract costs for employee fitness center management services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to contract with the OhioHealth Corporation to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible and in light of the upcoming Council break, thereby maintaining continuity of service; **NOW, THEREFORE**,

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

SECTION 1. That the Human Resources Director is hereby authorized to contract with OhioHealth Corporation to provide employee fitness center management services from February 1, 2023 through January 31, 2024.

SECTION 2. That the expenditure of \$95,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM004 (Employee Fitness Center)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 3292-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 2017, the City of Columbus negotiated Memorandum of Understanding #2017-02 between the Columbus Board of Health and the Ohio Council 8, AFSCME Local 2191, Ohio Council 8, AFSCME Local 1632 and CWA to provide funding for the Ohio AFSCME Care Plan. The MOU was resigned during the last round of negotiations. This plan provides a hearing aid benefit for these employees. Per this agreement, payments are to be made annually in June and December. The payment is \$3.00 per covered employee. The city assumes no other role in this plan. To maintain this program, funding is necessary to insure continuation of services for February 1, 2023 through January 31, 2024.

Fiscal Impact: Funds are currently available and budgeted in the Employee Benefits Fund, medical subfund. This ordinance allows payments to be made in June, 2023 and December, 2023 per the negotiated agreement. This ordinance is contingent on the passage of the 2023 insurance appropriation ordinance, ordinance 3284-2022.

Emergency action is respectfully requested to allow payments to be made per the city's contractual obligation and so financial transactions are posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize the Human Resources Director to expend \$25,000.00, or so much thereof as may be necessary, from the Employee Benefits Fund for the Ohio AFSCME Care Plan; and to declare an emergency.
(\$25,000.00)

WHEREAS, funds for this expenditure for AFSCME and CWA employees are currently available and designated for this purpose in the Employee Benefits Trust Fund, medical subfund, and

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible in order to promote accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operations of Human Resources Department in that it is immediately necessary to authorize the Director to expend funds to ensure continuity of service for the hearing aid program for qualified AFSCME and CWA city employees, thereby preserving the public peace, health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the expenditure of \$25,000.00, or so much thereof as may be necessary, for AFSCME Cares is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM007 | Amount: \$25,000.00 (Ohio AFSCME Care Plan)

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 3293-2022

Drafting Date: 11/16/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain unemployment benefit payments in accordance with Federal Law, appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

Emergency action is requested to ensure the unemployment compensation program is able to commence as soon as possible, thereby maintaining continuity of compliance and service.

FISCAL IMPACT: In 2022, January through September charges were \$257,950 with \$254,457 actually realized due to the credits from CaresAct funding. A total of \$325,000 is projected to be needed for 2023. Sufficient funds are available in the Employee Benefits Fund 5502 for this expense. This ordinance is contingent on the passage of the 2023 operating budget ordinances 2936-2022, 2937-2022, and 2938-2022.

Appropriation is being made to the following program:

Employee Unemployment Compensation Program: \$325,000.00

To make appropriations from January 1, 2023 through December 31, 2023 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$325,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$325,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$325,000.00, or so much therefore as may be necessary, to pay costs for the unemployment compensation program; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to appropriate funds to ensure the unemployment compensation program is able to commence as soon as possible, thereby maintaining continuity of compliance and service; **NOW, THEREFORE,**

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources from January 1, 2023 through December 31, 2023, the following appropriation is hereby authorized and directed:

Department: 4602 |Employee Benefits Fund: 5502 |Object Class: 03 |Subfund: 550202 |Program: HR006 |
Amount: \$325,000.00

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor. Emergency action is requested to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service.

SECTION 3. That the expenditure of \$325,00.00 or so much thereof as may be necessary to the Ohio Department of Job & Family Services is hereby authorized to be expended as follows:

Department: 4602 |Employee Benefits Fund: 5502 |Object Class: 03 |Subfund: 550202 |Program: HR006 |
Amount: \$325,000.00

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

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

Legislation Number: 3294-2022

Drafting Date: 11/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background

The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance will create the Riverside Community Reinvestment Area (the “CRA”), and provide for real property tax exemptions within the area in accordance with Sections 3735.65 to 3735.70 of the Ohio Revised Code. The real property tax exemptions provided herein will be available only for parcels that are residentially zoned, or parcels where residential use is permitted by variance, and only for properties that are actually used for residential purposes.

The Ordinance will provide for exemptions from increases in real property taxation resulting from the construction of new housing, the conversion of buildings from commercial use to residential use, and the renovation of existing single and multi- family housing units, within the established boundaries.

Fiscal Impact: No fiscal impact. No funding is required for this legislation.

To create the Riverside Community Reinvestment Area; to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Riverside Community Reinvestment Area.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, the Council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed the benefit of reinvestment from remodeling or new construction; and

WHEREAS, Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Columbus Department of Development to implement a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the City's current CRA Housing Council formed by the passage of Ordinance 2412-2003 on November 10, 2003, as required by R.C. Section 3735.69, shall serve as the CRA Housing Council for the Riverside CRA; and

WHEREAS, a housing survey (Exhibit A), a map of the proposed CRA (Exhibit B), and a list of parcels in the proposed CRA (Exhibit C) as required by R.C. Section 3735.66 have been prepared and are attached to this Ordinance; and

WHEREAS, the Council adopted the revised changes to the City's residential tax incentive policy in July 2022 by adopting Ordinance 1843-2022, thereby codifying Chapter 4565 of the Columbus City Code; and

WHEREAS, the Director of the Department of Development shall designate the CRA as Market Ready, Ready for Revitalization, or Ready for Opportunity (the "Area Designation") as provided in Chapter 4565; and

WHEREAS, specific terms and requirements for the CRA will adhere to the requirements of Chapter 4565, including all requirements specific to the Area Designation assigned to the CRA; and

WHEREAS, the remodeling of existing structures for residential use and construction of new residential structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted, and would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; NOW, THEREFORE,

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

Section 1. City Council finds that the housing survey in Exhibit A, reflects that the area depicted in Exhibit B constitutes an area in which housing facilities or structures of historical significance are

located and new housing construction and repair of existing facilities or structures are discouraged. Council finds that the construction of new structures and the remodeling of existing structures are declared to be a public purpose for which exemptions from real property taxation may be granted as set forth hereinafter.

Section 2. Pursuant to ORC Section 3735.66, the Riverside Community Reinvestment Area boundary is hereby established in the following described area:

All parcels within the City of Columbus corporate boundary beginning at the northwest corner of Henderson Road and Sawmill Road; continuing north along the west side of Sawmill Road to the southwest corner of Cranston Drive and Sawmill Road; continuing west along the south side of Cranston Drive to the corner of Cranston Drive and Amston Drive; continuing south along the east side of Amston Drive to the three-way intersection of Amston Drive, Millbury Avenue, and Essington Drive; continuing east along the north side of Essington Drive to the corner of Essington Drive and Maryhurst Drive; continuing south along the east side of Maryhurst Drive to the corner of Maryhurst Drive and Curtis Knoll Drive; continuing west along the south side of Curtis Knoll Drive to the corner of Curtis Knoll Drive and Meadowsglen Drive; continuing south along the east side Meadowsglen Drive to the three-way corner of Meadowsglen Drive, Eppleworth Drive, and Meadowhurst Way; continuing south along the east side of Meadowhurst Way to the corner of Meadowhurst Way and West Case Road; continuing west along the south side of West Case Road to the corner of West Case Road and Riverside Drive; continuing south along the east side of Riverside Drive to the corner of Riverside Drive and Hayden Road; continuing south along the west side of Riverside Drive to the corner of Riverside Drive and West Henderson Road; continuing east along the north side of West Henderson Road to the corner of West Henderson Road and Sawmill Road.

In addition to this description of the boundaries, the Community Reinvestment Area is also approximately depicted as the area on the map marked Exhibit B, attached to this Ordinance, and on the list of parcel numbers marked Exhibit C, both of which are incorporated herein. In the event that an owner of a parcel within the Community Reinvestment Area combines a parcel within the Community Reinvestment Area with an adjoining parcel(s) outside the Community Reinvestment Area, the resultant combined parcel shall be deemed to be within the Community Reinvestment Area only if: (1) the parcel that was within the Community Reinvestment Area prior to the parcel combination constitutes at least fifty percent of the total parcel area of the combined parcel; (2) the parcels were combined into the parcel number listed in Exhibit C to be included in the Community Reinvestment Area; and (3) the parcel(s) that were combined with the parcel inside of the Community Reinvestment Area are all contiguous with and adjacent to the parcel within the Community Reinvestment Area.

Only properties that are residentially zoned pursuant to the Columbus City Codes or parcels for which a variance permitting residential use has been granted will be eligible for exemptions under this program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential housing units, is classified as residential.

Section 3. A tax exemption on the increase in the assessed valuation of the Property resulting from improvements as described herein, shall be granted upon proper application by the property owner, which application must be filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

- (a) For a Development Project involving the remodeling of a structures containing not more than three (3) family units:

One hundred percent (100%) for fifteen (15) years for Affordable Housing Units (as defined in Columbus City Code (“CCC”) Section 4565.02) in areas designated Ready for Revitalization Areas or Market Ready Areas, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in CCC Section 4565.07, or 4565.08, prior to the commencement of construction or within an extended time-frame thereafter subject to the approval of the Development Director. The abatement is revocable upon the first owner transferring title to the structure to a third party following the first owner’s initial occupancy.

One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.

- (b) For a Development Project involving the construction of a new structure containing not more than three (3) family units:

One hundred percent (100%) for fifteen (15) years for Affordable Housing Units (as defined in CCC Section 4565.02) if the area is designated Ready for Revitalization Areas or Market Ready Areas, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in CCC Section 4565.07, or 4565.08, prior to the commencement of construction or within an extended time-frame thereafter subject to the approval of the Development Director. The abatement is revocable upon the first owner transferring title to the structure to a third party following the first owner’s initial occupancy.

One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity.

- (c) For a Development Project involving the remodeling of a structure or construction of a new structure containing four (4) or more family units:

One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas or Market Ready Areas, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in CCC Section 4565.07, 4565.08, or 4565.09 prior to the commencement of construction or within an extended time-frame thereafter subject to the approval of the Development Director.

Designation of the Riverside Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to CCC Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto, as well as the requirements contained in Sections 3735.65 to 3735.70 of the Ohio Revised Code, including the minimum investment requirements set forth therein. For a remodeling development project, including one with multiple structures, the cost of remodeling of any structure containing not more than two (2) family units must be at least two thousand five hundred dollars (\$2500) or twenty percent (20%) of the assessed value of the structure, whichever is more. For a remodeling development project, including one with multiple structures, the cost of remodeling any structure containing more than two (2) family units must be at least five thousand dollars (\$5000) or twenty percent (20%) of the assessed value of the structure, whichever is more.

The tax exemption provided hereunder is senior to any tax exemption provided pursuant to ORC Sections 5709.40 or 5709.41.

- Section 4. That a pre-application may be required to ensure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood.
- Section 5. That, for purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses, provided, however, that only those portions of the structure or remodeling that are used for residential purposes will qualify for the abatement under this Ordinance. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to, portions of a structure meeting the required criteria.
- Section 6. That City Council reserves the right to re-evaluate the Designation of the Riverside Community Reinvestment Area after December 31, 2028, at which time Council may direct the Housing Officer not to accept any applications for exemptions as directed in Section 3735.67 of the Ohio Revised Code.
- Section 7. That it is hereby declared to be the controlling legislative intent that if any provisions of the Ordinance is held to be invalid, the remaining provisions and the application of such provision to any person or circumstances other than those to which it is held invalid shall not be affected thereby.
- Section 8. That the CRA Housing Council formed by City Council by the passage of Ordinance No. 2412-2003 on November 10, 2003, and any subsequent amendments thereto, including re-appointments and new appointments of members as authorized by that legislation, is appointed as the CRA Housing Council for the Riverside CRA to fulfill the duties required by R.C. Section 3735.69. The Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.66 of the ORC. The Council shall also hear appeals under 3735.70 of the ORC.

Section 9. That the City Clerk is directed to cause notice of the passage of this Ordinance to be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

Section 10. That this Council further hereby authorizes and directs the Mayor, the City Clerk, the Director of the Department of Development, the City Attorney, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

Section 11. That to administer and implement the provisions of this Ordinance, the Administrator of the Department of Development's Housing Division is designated as the Housing Officer as described in Sections 3735.65 through 3735.70 of the Ohio Revised Code.

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

Legislation Number: 3296-2022

Drafting Date: 11/17/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Columbus Housing Partnership, Inc., a non-profit entity, for Easton Place Homes Phase II development.

Easton Place Homes Phase II is a proposed 100-unit apartment development for families located at Easton Square Place and Charter Oak Way in Columbus, Ohio. The 4.65-acre parcel will be split to create lots on which approximately 200 units of affordable housing will be developed in three phases. Easton Place Homes Phase II is located directly south of the market rate townhomes facing Easton Way, which is the southern boundary of the premier retail/restaurant/entertainment district in Columbus. Major employers, such as JPMorgan Chase and Huntington Bank, employ thousands within walking distance-census data from 2018 indicates 24,000 jobs within a mile of the site-making this an extremely convenient location in all respects.

The property will consist of four 3-story apartment buildings with a combination of townhomes and stacked flats. Easton Place Phase II will offer a mix of 24 one-bedroom, 59 two-bedroom, and 17 three-bedroom apartments. Community space includes a community room with kitchenette, fitness room and management office. Easton Place will serve a mix of income levels from 30% AMI to 60% AMI. Depending on final utility allowances, net rents for the different unit sizes are estimated at \$360-830 for one-bedroom, \$430-995 for two-bedroom and \$485-1135 for three-bedroom apartments.

Easton Place Homes Phase I has secured Low Income Housing Tax Credits and OHFA HDAP funds, along with additional private loans and City HOME funds to fund this Phase's Total Development Cost of \$14,992,121.00. In addition to the City's Capital funds, Phase II has also secured 4% tax credits from OHFA in 2021, along with OHFA HDAP, and County HOME funds and other private loans. Phase 3 is still in the process of getting State resources.

Easton Place Homes is owned and developed by Homeport and The Georgetown Company. Homeport is a non-profit housing developer based in Columbus, Ohio. Since its inception in 1987, Homeport has given greater security, opportunity and dignity to thousands of low income people by building quality, affordable homes, primarily financed with private investment leveraged by Federal tax credits. Homeport has established itself as the largest locally focused nonprofit producer of affordable housing and related services in the region. For more than 30 years Homeport has participated in the development, sale or preservation of more than 4,000 units of housing in Central Ohio.

The original ordinance 1821-2022 passed on July 11, 2022 authorized the Director to enter into a development agreement for the total contract amount of \$4,800,000.00 and a grant agreement for \$2,250,000.00 coming from the 2021 Capital Budget with Easton Loop Apartments II, LLC. Upon further discussion, the correct recipient should have been Columbus Housing Partnership, Inc. dba Homeport so an amendment to the original ordinance was established and was authorized by ordinance 2484-2022 and passed on September 19, 2022. The original ordinance established an ACPO007959 in the amount of \$2,250,000.00 utilizing Affordable Housing bond funds coming from the 2021 Capital Budget.

This project has not yet closed on its financing. This ordinance will allow for the establishment of the remaining \$2,550,000.00 from the City's 2022 Capital Budget through a bond agreement funded temporarily with the Special Income Tax Fund until bonds are issued. A Housing Development Agreement was not established and is no longer needed. This project would complete a bond agreement for the total amount of established funds, \$4,800,000.00, \$2,250,000.00 coming from the 2021 Capital Budget and \$2,550,000.00 coming from the 2022 Capital Budget.

Emergency action is requested to maintain the closing schedule of the project and to mitigate construction cost increases.

FISCAL IMPACTS

This ordinance authorizes an expenditure of \$2,550,000.00 in the Affordable Housing Bond Fund. It is necessary to certify the requisite funds in the amount of \$2,550,000.00 against the Special Income Tax Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 03/14/24.

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$2,550,000.00 with Columbus Housing Partnership, Inc for Easton Place Homes Phase II development; to authorize the appropriation and expenditure of \$2,550,000.00 within the Affordable Housing Taxable Bond Fund; and to declare an emergency. (\$2,550,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Columbus Housing Partnership, Inc for Easton Place Homes Phase II development; and

WHEREAS Easton Place Homes Phase II is a proposed 100-unit apartment development for families located at Easton Square Place and Charter Oak Way in Columbus, Ohio, and will offer a mix of 24 one-bedroom, 59 two-bedroom, and 17 three-bedroom apartments; and

WHEREAS, Easton Place will serve a mix of income levels from 30% AMI to 60% AMI. Depending on final utility allowances, net rents for the different unit sizes are estimated at \$360-830 for one-bedroom, \$430-995 for two-bedroom and \$485-1135 for three-bedroom apartments; and

WHEREAS, In addition to the City's Capital funds, Phase II has also secured 4% tax credits from OHFA in 2021, along with OHFA HDAP, and County HOME funds and other private loans; and

WHEREAS, The original ordinance 1821-2022 passed on July 11, 2022 authorized the Director to enter into a development agreement for the total contract amount of \$4,800,000.00 and a grant agreement for \$2,250,000.00 coming from the 2021 Capital Budget with Columbus Housing Partnership, Inc; and

WHEREAS, This ordinance will allow for the establishment of \$2,550,000.00 from the City's 2022 Capital Budget through a bond agreement funded temporarily with the Special Income Tax Fund until bonds are issued, with a Housing Development Agreement no longer needed; and

WHEREAS, the City's obligation to provide financial assistance as set forth herein is contingent upon the subsequent adoption of appropriate legislation by Columbus City Council authorizing such assistance; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

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

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$2,550,000.00; and

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

WHEREAS, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreement with Columbus Housing Partnership, Inc to maintain the closing schedule of the project and to mitigate construction cost increases; now therefore; **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

7779 / P782012-100000 / Affordable Housing Funds (Voted 2019 SIT Supported) / \$15,500,000 / (\$2,550,000.00) / \$12,950,000.00

7779 / P782035-100000 / Easton Place Homes II / \$0.00 / \$2,550,000.00 / \$2,550,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$2,550,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 44-10 (Housing Division), Project P782035-100000 (Easton Place Homes II), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,550,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 44-10 (Housing Division) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement for up to \$2,550,000.00 on behalf of the City with the Columbus Housing Partnership, Inc for Easton Place Homes Phase II development.

SECTION 5. That the expenditure of \$2,550,000.00 to the Columbus Housing Partnership, Inc, or so much thereof as may be needed, is hereby authorized in Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 44-10 (Housing Division), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That upon obtaining other funds for this project for the Department of Development, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 7. That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,550,000.00 (the “Obligations”).

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

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

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

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

Legislation Number: 3298-2022

Drafting Date: 11/17/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Technology (DoT), to modify and extend an existing agreement with CDW Government, LLC through the extension of purchase order PO304956. The extension makes the funds on the above referenced purchase order available for an additional year, through December 31, 2023. There are no new or additional funds required/requested via this legislation and subsequent purchase order extension. The original contract was approved as bid waiver legislation, authorized by Ordinance 2416-2021, passed on November 15, 2021. That legislation authorized purchase order PO304956 for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform with CDW Government, LLC. These professional services are required to complete the final phase of this project.

The Palo Alto Firewall refresh project is a major upgrade to the Core City Firewall services which provides all inbound and outbound internet connections to the City. The Palo Alto project implementation is approached in multiple phases by the vendor CDWG and the final phase of the firewall cutover had a dependency on another project (HCI). The HCI project dependency had caused a delay on the final phase of the Palo Alto Project and the HCI project dependency and will be completed in 2023. The Department of Technology (DoT) needs to extend purchase order PO304956 and will need the same team from the vendor CDWG to perform the final Palo Alto Firewall cutover.

CONTRACT COMPLIANCE:

Vendor Name: CDW Government LLC; FID#/CC#: 36-4230110; Expiration Date: 3/10/2024
(City DAX Vendor Acct#: 007352)

FISCAL IMPACT:

No additional costs are associated with this ordinance. Passage of this ordinance allows the funds on the above-referenced purchase order (PO304956) available for an additional year, through December 31, 2023.

EMERGENCY:

This ordinance is being submitted as an emergency measure to ensure that funds are in place prior to the City Auditor's 2022 year-end closing. Emergency designation is also requested to avoid project delays in implementation, lapsed services and coverage associated with the security solution leveraging the Palo Alto security platform.

To authorize the Director of the Department of Technology (DoT), to modify and extend an existing agreement with CDW Government, LLC through the extension of purchase order PO304956 to make the funds on the referenced purchase order available for an additional year, through December 31, 2023; and to authorize the use of any remaining funds/unspent balance on existing on purchase order PO304956, for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Technology has a continued need for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; and

WHEREAS, the original contract was approved as bid waiver legislation, authorized by Ordinance 2416-2021, passed on November 15, 2021. Ordinance 2416-2021, passed on November 15, 2021, authorized purchase

order PO304956 for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform with CDW Government, LLC; and

WHEREAS, the Palo Alto Firewall refresh project is a major upgrade to the Core City Firewall services which provides all inbound and outbound internet connections to the City. The Palo Alto project implementation is approached in multiple phases by the vendor CDWG and the final phase of the firewall cutover had a dependency on another project (HCI). The HCI project dependency had caused a delay on the final phase of the Palo Alto Project and the HCI project dependency is now projected to be completed by the end 2023; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology (DoT), to modify and extend an existing agreement with CDW Government, LLC through the extension of purchase order PO304956. No new or additional funds are associated with this purchase order extension request. The extension makes the funds on the above referenced purchase order available for an additional year, through December 31, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify and extend an existing agreement with CDW Government, LLC through the extension of purchase order PO304956 for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution so that important services can continue without interruption; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to modify and extend an existing agreement with CDW Government, LLC through the extension of purchase order PO304956 through December 31, 2023.

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 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: 3303-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This contract provides administration and inspection oversight of DOSD construction projects to ensure that work is consistent with and conforms to plans and specifications, and that the construction and any associated issues are handled efficiently and in the best interest of the City of Columbus.

Funding for this modification will be for the following Division of Sewerage and Drainage project:

South Hampton Road Area Water Line Improvements, CIP No. 690236-100092 Planning Area = 57 - Mid-East

1.1. Amount of additional funds to be expended: \$424,624.90

Original Agreement Amount:	\$ 198,538.62	PO221581/PO221595
Modification 1:	\$ 395,138.19	PO222666/PO222668/PO222669
Modification 2:	\$ 248,287.56	PO225314
Modification 3:	\$ 546,494.33	PO236842
Modification 4:	\$ 484,214.84	PO249724/PO249728/PO249729
Modification 5:	\$ 150,000.00	PO266885
Modification 6:	\$1,860,271.70	PO287120 /PO287123/PO287124/PO287126
Modification 7:	\$ 439,373.52	PO296078
Modification 8:	\$ 97,005.72	PO300015
Modification 9:	\$ 800,000.00	PO306155
Modification 10:	\$ 451,799.52	PO308378
Modification 11:	\$1,250,008.00	PO324170 / PO324176
Modification 12 (in process):	\$ 967,587.15	
<u>Modification 13 (current):</u>	<u>\$ 424,624.90</u>	
Total Original + all Mods:	\$ 8,313,344.05	

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. 0130-2020.

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 of Modification No. 13 was determined by negotiations between Stantec Consulting Services Inc. and the Division of Sewerage and Drainage.

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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

4.0 CONTRACT COMPLIANCE INFO: 11-2167170 | Exp. 7/28/23 | MAJ | DAX #000462

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

5.0 FISCAL IMPACT: This ordinance authorizes an expenditure of up to \$424,624.90 within the Water G.O. Bond Fund 6006.

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's S. Hampton Road Area Water Line Improvements Project. (\$424,624.90)

WHEREAS, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for two Division of Sewerage and Drainage projects: Blueprint Hilltop 1 Volunteer Sump Pump Project 2 and CA-CI Services for General Construction projects, with Stantec Consulting Services, Inc.; and

WHEREAS, Modification No. 1 was legislated under Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

WHEREAS, Modification No. 2 was legislated under Ordinance 0642-2020 for Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; and

WHEREAS, Modification No. 3 was legislated under Ordinance 1357-2020 for Construction Administration and Inspection Services for the Blueprint Linden - Agler/Berrell Project; and

WHEREAS Modification No. 4 was legislated under Ordinance 2078-2020 for the Large Diameter Valve Replacement, Thomas Lane Area Water Line Improvements, and CA-CI Services for General Construction projects; and

WHEREAS, Modification No. 5 was legislated under Ordinance 0286-2021 for the Alum Creek Trunk (Middle) Rehabilitation - Phase B Project; and

WHEREAS, Modification No. 6 was legislated under Ordinance 1636-2021 for the Large Diameter Valve Replacements Part 2 Project, for the East Franklinton Sanitary Sewer, Storm Sewer, & Water Improvements Phase 3 Project, and for the Blacklick Air Quality Control Facilities Project; and

WHEREAS, Modification No. 7 was legislated under Ordinance 2132-2021 for the Division of Water's Woodland Avenue Area Water Line Improvements Project; and

WHEREAS, Modification No. 8 was legislated under Ordinance 2367-2021 for the Division of Water's share in the FRA-71-14.36 ODOT 6R Project; and

WHEREAS, Modification No. 9 was legislated under Ordinance 2823-2021 for the Division of Sewerage &

Drainage's Blueprint Hilltop-Miller/Kelton PCM Project; and

WHEREAS, Modification No. 10 was legislated under Ordinance 3120-2021 for the Division of Water's Ziegler Avenue Area Water Line Improvements Project; and

WHEREAS, Modification No. 11 was legislated under Ordinance 0469-2022 for the Division of Sewerage & Drainage 2021 Annual Lining Project, Meeklynn Drive Sanitary Sewer Improvements, and the Meeklynn Drive Stormwater Improvements; and

WHEREAS, Modification No. 12 has pending legislation under Ordinance 3269-2022 for the Division of Water's S. Hampton Road Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's S. Hampton Road Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize an expenditure of \$424,624.90 within the Water General Obligation Fund 6006; 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 Stantec Consulting Services, 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 Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 (FID #11-2167170); in the amount of \$424,624.90, for the Division of Water's S. Hampton Road Area Water Line Improvements Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$424,624.90 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 3306-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - W. Broad Street and Doherty Road project in the Westland Planning Area (52).

The Department of Public Service is engaged in the Roadway - W. Broad Street and Doherty Road project. The project involves intersection improvements of W. Broad Street and Doherty Road, which includes construction of span wire traffic signal, addition of left turn lanes, widening of Doherty Road with curb and gutter, addition of storm sewer system, and the addition of a shared use path.

The cost to acquire the right-of-way needed to complete the project is estimated at \$150,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amount of \$150,000.00 are available for this project in Fund 7771, the Northwest Corridor Pay as We Grow Fund. A transfer of cash is necessary to align spending with the proper project. Funds will need to be appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested so the establishment of the necessary funds can proceed without delay allowing for acquisition related activities to begin immediately upon identification of necessary parcels to ensure the safety of the traveling public.

To authorize the City Auditor to transfer funds between projects and appropriate within the Northwest Corridor Pay as We Grow Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - W. Broad Street and Doherty Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$150,000.00 from the Northwest Corridor Pay as We Grow Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway - W. Broad Street and Doherty Road project; and

WHEREAS, the project will include intersection improvements of W. Broad Street and Doherty Road which

includes construction of span wire traffic signal, addition of left turn lanes, widening of Doherty Road with curb and gutter, addition of storm sewer system, and the addition of a shared use path; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$150,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$150,000.00 for that purpose through the Department of Development and the Big Darby Revenue Program; and

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7771, the Northwest Corridor Pay as We Grow Fund, and to appropriate to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$150,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - W. Broad Street and Doherty Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the necessary funds so that the project can proceed without delay allowing for acquisition related activities to begin immediately upon identification of necessary parcels to ensure the safety of the traveling public, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7771 (Northwest Corridor Pay as We Grow Fund), from Dept-Div 4402 (Economic Development), Project P771011-100000 (Big Darby - Crown Pointe), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531043-100000 (Roadway - W. Broad Street and Doherty Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$150,000.00 is appropriated in Fund 7771 (Northwest Corridor Pay as We Grow Fund), Dept-Div 5912 (Design and Construction), Project P531043-100000 (Roadway - W. Broad Street and Doherty Road), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway - W. Broad Street and Doherty Road project in an amount up to \$150,000.00.

SECTION 4. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7771 (Northwest Corridor Pay as We Grow Fund), Dept-Div 5912 (Design and Construction), Project

P531043-100000 (Roadway - W. Broad Street and Doherty Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 3310-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify the existing contract with ACI Payments, Inc. (formally known as Official Payments Corporation) for electronic payment services and extend the contract for one year for the continuity of the services.

Ordinance 2678-2020 authorized the Municipal Court Clerk to modify the contract with Official Payments Corporation to change the company name to ACI Payments, Inc.

The contract includes the following services: on-line electronic credit card payment, point of sale and electronic checks services (hereinafter "electronic payments services") for the Municipal Court Clerk's Office. The aforementioned electronic payment services defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk operating budget.

Bid Information:

In 2009, a formal bidding process was solicited through SA003323. A total of four vendors submitted proposals. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Official Payments Corporation achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Official Payments Corporations, Inc.

The on-line electronic credit card service has been ongoing since 2010 at \$0 cost per year to the Municipal Court Clerk operating budget.

Contracts:

Original Contract Number: ED040373 - 1; \$0
1st Modification: Ordinance: 1528-2010; ED040373 - 2; \$0
2nd Modification: Ordinance: 1889-2011; ED045092; \$0
3rd Modification: Ordinance: 2244-2012; EL013669; \$0
4th Modification: Ordinance: 1797-2013; ED049622; \$0
5th Modification: Ordinance: 2114-2014; ED051606; \$0
6th Modification: Ordinance: 2717-2015; ED054297; \$0
7th Modification: Ordinance: 2539-2016; PO32745; \$0
8th Modification: Ordinance: 2357-2017; PO095246; \$0
9th Modification: Ordinance: 2905-2018; PO146542; \$0
10th Modification: Ordinance: 2806-2019; PO200683; \$0
11TH Modification: Ordinance: 2144-2020; PO247118; \$0
12th Modification: Ordinance: 2678-2020; PO247118; \$0
13th Modification: Ordinance: 2709-2021; PO304542; \$0
14th Modification: Ordinance: 3310-2022; \$0

Contract Compliance Number: 52-2190781

Expiration Date: 10/25/2023

Vendor#: 009116

Fiscal Impact: No funds are required.

Emergency: There is an immediate need to modify and extend the existing contract with ACI Payments, Inc. for the continuity of electronic payment services for the Municipal Court Clerk's Office.

To authorize and direct the Municipal Court Clerk to modify and extend the contract with ACI Payments, Inc. for the provision of electronic payment services; and to declare an emergency. (\$0.00)

WHEREAS, the Municipal Court Clerk's Office has a need to modify and extend the existing contract with ACI Payments, Inc. for one year for electronic payment services; and

WHEREAS, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into such contract modification in order to maintain continuity of the electronic payment services, for the immediate preservation of the public peace, health, safety and welfare; now, therefore

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

SECTION 1. That the Municipal Court Clerk is authorized and directed to modify and extend the existing contract for one year with ACI Payments, Inc. for the provision of electronic payment services for the Municipal Court Clerk's Office.

Section 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its

passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3315-2022

Drafting Date: 11/17/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Altec Inc. for the purchase of a Crane Truck. The crane truck will be used by waste water plant maintenance staff to lift heavy pumps and various equipment at the Southerly and Jackson Pike treatment facilities for repair and maintenance purposes. The crane truck will also be used for lifting heavy equipment and machinery at 32 storm water and sanitary pump lift stations across the City of Columbus. This truck would also be available to the Division of Water and the Division of Power on an as needed basis. This purchase was approved by Fleet Management and will replace Brass Tag #14427.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ022898). Fifty-eight (58) bidders were solicited and two (MAJ) bids were received and opened on October 6, 2022. After a review of the bids the Division of Sewerage and Drainage recommends an award be made for all items to Altec Inc. in the amount of \$369,107.00 as the lowest, responsive, responsible and best bidder.

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

SUPPLIER: Altec Inc. Vendor #025767, CC# 63-1239383, expires 6/21/24

FISCAL IMPACT: \$369,107.00 is required for this purchase.

\$0.00 was expended in 2020.

\$0.00 was expended in 2021.

To authorize the Director of Finance and Management to establish a contract with Altec Inc. for the purchase of a Crane Truck for the Division of Sewerage and Drainage; and to authorize the transfer and expenditure of \$369,107.00 from within the G. O. Sanitary Fund 6109 and amend the 2022 Capital Improvement Budget. (\$369,107.00)

WHEREAS, the Purchasing Office opened formal bids on October 6, 2022 for the purchase of an Crane

Truck; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, responsible and best bidder, Altec Inc.; and

WHEREAS, the crane truck will also be used for lifting heavy equipment and machinery at 32 storm water and sanitary pump lift stations across the City of Columbus. This truck would also be available to the Division of Water and the Division of Power on an as needed basis.; and

WHEREAS, it is necessary to authorize a transfer of up to \$369,107.00 within the G.O. Sanitary Fund - Fund No. 6109, for the Division of Sewerage & Drainage; and

WHEREAS, it is necessary to authorize an expenditure up to \$369,107.00 within the G.O. Sanitary Fund - Fund No. 6109, for the Division of Sewerage & Drainage; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Altec Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ022898 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract for all items with Altec Inc. for the purchase of an Crane Truck for the Division of Sewerage and Drainage in accordance with RFQ022898 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$369,107.00 or as much thereof as may be needed is hereby authorized in Fund 6109 (G.O. Sanitary) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$369,107.00 or as much thereof as may be needed is hereby authorized within Fund 6109 (G.O. Sanitary) per the accounting codes in the attachment to this ordinance.

SECTION 4. That an amendment to the Capital improvement Budget is 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 11/17/2022

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for engineering consulting services for the design of a forth water plant, and to apply for, accept, and enter into a Water Supply Revolving Loan Account Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing thereof. The Fourth Water Plant (FWP) project will design and construct a new fourth water plant to meet water supply needs and increase the resiliency and reliability of the water supply system. The FWP will be located on City owned property in Delaware County, Concord Township, at the southeast corner of Dublin Road (S.R. 745) and Home Road (C.R. 124). (CIP # 690600-100000)

The City will initially enter into a contract for Study Services (Phase 1). The Phase 1 Study Services shall research and evaluate options related to the new water plant and develop a basis of design for the recommended improvements. It is the City’s intent to execute future contract modifications for Preliminary Design Services (Phase 2), Detailed Design Services (Phase 3), Engineering Services During Construction (Phase 4) and Engineering Services During Operation (Phase 5).

The Water Supply Revolving Loan Account (WSRLA) loan program requires legislation to authorize the Director of Public Utilities to execute the loan agreement for this project as identified in Section 2, under the direction of the Division of Water (DOW). This loan program is jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

The applicable Loan Administration Fees will be rolled into the loan upon execution of the Loan Agreement. The WSRLA loan will be paid off over a 20-year period from water service fees (the dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of this project and loan.

Planning area = “99-Citywide”

TIMELINE & FUTURE RENEWAL(S): The duration of the initial contract for Phase 1 - Study Phase is 8 months and is expected to begin first quarter 2023. Phase 2 - Preliminary Design Services (Modification No. 1) is expected to have a duration of 8 months. Phase 3 - Detailed Design Services (Modification No. 2) is expected to have a duration of approximately 20 months. Phase 4 - Engineering Services during Construction (Modification No. 3) is expected to have a duration of approximately 24 months. Phase 5 - Engineering Services during Construction Part II (Modification No. 4) is expected to have a duration of approximately 12 months. Phase 6 - Engineering Services during Operation (Modification No. 5) is expected to have a duration of approximately 12 months. The estimated end date of the agreement is fourth quarter 2029.

ESTIMATED COST OF PROJECT:

Cost summary:

Original Contract - Study Phase	\$ 7,470,000.00
Modification No. 1 - Preliminary Design	\$ 8,750,000.00 (estimated)

Modification No. 2 - Detailed Design	\$18,000,000.00 (estimated)
Modification No. 3 - Services during Construction	\$24,000,000.00 (estimated)
Modification No. 4 - Services during Construction II	\$ 6,000,000.00 (estimated)
<u>Modification No. 5 - Services during Operation</u>	<u>\$ 500,000.00 (estimated)</u>
CONTRACT TOTAL	\$64,720,000.00 (estimated)

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

The City currently has three water plants that collectively provide drinking water to approximately 1.2 million customers in the City of Columbus and surrounding communities. The existing water plants include the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and the Parsons Avenue Water Plant (PAWP). The FWP will position the City to meet anticipated water system demands and will improve the reliability and resiliency of the water supply system, which helps support economic growth in the central Ohio area.

Sustainable design options will be evaluated for integration into the project. The evaluation will result in a set of recommended sustainable design features to carry forward into the design phase.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Codes, Chapter 329, "Awarding professional service contracts through requests for proposals."

Requests for Proposals (RFP's) were opened on July 15, 2022. Two (2) bids were received.

1. Hazen and Sawyer
2. Jacobs

The offerors were ranked based upon their Proposal Quality including Demonstrated Understanding of Project, Proposed Project Schedule, Environmental Considerations, Experience of Team, Ability to Perform Exeditiously, Past Performance on Similar Projects, and Local Workforce. The Department of Public Utilities recommends that an agreement be awarded to Hazen and Sawyer

4. CONTRACT COMPLIANCE INFO:

Hazen and Sawyer: 13-2904652, expires 3/3/2024, Majority, DAX No. 000630

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hazen and Sawyer

5. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner. This legislation is for a multi-year design project which is on an aggressive completion schedule to meet future anticipated water demands. This request will allow the design consultant to start work as soon as possible.

6. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and

reimburse the Water System Reserve Fund. The loan is expected to be approved in February 2023. An amendment to the 2022 Capital Improvements Budget will also be necessary.

To authorize the Director of the Department of Public Utilities to enter into an agreement for General Engineering Services for the Fourth Water Plant CIP 690600-100000 with Hazen and Sawyer and to apply, accept, and enter into a Water Supply Revolving Loan Account loan agreement with the Ohio Water Development Authority and Ohio Environmental Protection Agency for the financing thereof and designate a dedicated source of repayment for the loan; to authorize the appropriation and transfer of \$7,470,000.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$7,470,000.00 within the Water Supply Revolving Loan Account Fund; and to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$7,470,000.00)

WHEREAS it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Hazen and Sawyer (FID #34-6546916), for the Fourth Water Plant CIP 690600-100000; and

WHEREAS, the Division anticipates five future renewals to this agreement, which will extend the term of this agreement to fourth quarter 2029; and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, it is necessary to authorize an expenditure up to \$7,470,000.00 within the WRSLA Fund - Fund No. 6011, for the Division of Water in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Water System Reserve Fund; and

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

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

WHEREAS, the Department of Public Utilities is scheduled to prepare a Loan Application for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of this project under the direction of the Division of Water, the financial assistance for which may be of help in reducing total project costs to the City's water rate payers; and

WHEREAS, the low-interest loan will be applied for based upon the availability of funds through the Ohio EPA's WSRLA program and executed upon approval by Ohio EPA of the Loan Application; and,

WHEREAS, the WSRLA Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement and to authorize a dedicated source of repayment for the loan; 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 to enter into a contract for General Engineering Services with Hazen and Sawyer for the Fourth Water Plant CIP 690600-100000 to allow the design consultant to start work as soon as possible on this aggressive completion schedule and for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and hereby is authorized to enter into an agreement for General Engineering Services for the Fourth Water Plant CIP 690600-100000, with the most responsive, responsible, and best bidder: Hazen and Sawyer (FID #13-2904652), 150 E. Campus View Blvd., Suite 200; Columbus, Ohio 43245; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That the Director of the Department of Public Utilities is hereby authorized to apply for, accept, and enter into a Water Supply Revolving Loan Account Loan Agreement with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority for the financing of this Division of Water project, based upon the availability of funds through the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) program and the Agency's approval, as described, with the "not to exceed" costs in parenthesis, as follows:

690502-1000001 Fourth Water Plant (\$7,600,000.00)

SECTION 3. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account loan.

SECTION 4. Future renewals to this agreement will be needed and will extend the term of this agreement until completion of the project scheduled for fourth quarter 2029.

SECTION 5. That the appropriation and expenditure of \$7,470,000.00, or so much thereof as may be needed, is hereby authorized within Water System Reserve Fund - Fund No. 6003, per the account codes in the attachment.

SECTION 6. That the appropriation of \$7,470,000.00, or so much thereof as may be needed, is hereby authorized within Water Supply Revolving Loan Account Fund - Fund No. 6011, per the account codes in the attachment.

SECTION 7. That the transfer of \$7,470,000.00 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, per the account codes in the attachment to this ordinance.

SECTION 8. That the 2022 Capital Improvements Budget is hereby amended per the account codes in the

attachment to this ordinance.

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

SECTION 10. That the City Auditor is hereby authorized 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 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 12. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 13. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 14. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$7,470,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3317-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services

and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - Westbourne Avenue Extension project in the Far East Planning Area (58).

The Department of Public Service is engaged in the Roadway - Westbourne Avenue Extension project. This project consists of constructing, resurfacing, widening, new curb and gutter, sidewalks, drives, storm sewer system, and a shared use path on Westbourne Avenue from approximately 600 feet west of Taylor Station Road to Blossom Field Boulevard. This project will also include a roundabout and new alignment on McNaughten Road south of the roundabout.

The cost to acquire the right-of-way needed to complete the project is estimated at \$250,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding for this contract is available within Fund 4432 (Lucent Commercial TIF). Funds will need to be appropriated in Fund 4432, transferred to Fund 7432 (Lucent Commercial TIF Capital Fund), and then appropriated in Fund 7432. Project expenses will be paid from Fund 7432.

3. EMERGENCY DESIGNATION

Emergency action is requested so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public.

To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Westbourne Avenue Extension project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$250,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway - Westbourne Avenue Extension project; and

WHEREAS, the project will include constructing, resurfacing, widening, new curb and gutter, sidewalks, drives, storm sewer system, and a shared use path on Westbourne Avenue from approximately 600 feet west of Taylor Station Road to Blossom Field Boulevard as well as a roundabout and new alignment on McNaughten Road south of the roundabout; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$250,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$250,000.00 for that purpose through the

Department of Development; and

WHEREAS, funds in the amount of \$250,000.00 are available for this project in Fund 4432, Lucent Commercial TIF; and

WHEREAS, it is necessary to appropriate funds in Fund 4432, Lucent Commercial TIF; and

WHEREAS, it is necessary for Council to authorize a transfer of funds from Fund 4432, Lucent Commercial TIF, to Fund 7432, Lucent Commercial TIF Capital Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds in Fund 7432, Lucent Commercial TIF Capital Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$250,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - Westbourne Avenue Extension project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the funds so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program, 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 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 \$250,000.00 is appropriated in Fund 4432 (Lucent Commercial TIF), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4432 (Lucent Commercial TIF), Dept-Div 4402 (Economic Development) to Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction) 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 \$250,000.00 is appropriated in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway - Westbourne Avenue Extension project in an amount up to \$250,000.00.

SECTION 5. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3320-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

Funding for this modification will be for the following Division of Power project:

Street Lighting Improvements for Jasonway and Knightsbridge, CIP No. 670853-100000, Planning Area 34 (Northwest), \$133,788.46

1.1. Amount of additional funds to be expended: \$133,788.46

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$ 328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$ 697,932.58	PO277886, PO277880, PO277882
Modification 7	\$ 997,459.48	PO315698
Modification 8	\$1,323,438.57	PO329845, PO329851, PO329855

Modification 9	\$247,109.24	PO337776
Modification 10	\$373,575.87	PO355138
Modification 11	\$907,699.53	(TBD - ORD 3193-2022)
Modification 12	\$136,005.59	(TBD - ORD 3245-2022)
Modification 13	\$459,092.57	(TBD - ORD 3256-2022)
<u>Modification 14 (current)</u>	<u>\$133,788.46</u>	
 Total (Orig. + Mods)	 \$8,956,603.29	

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

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

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

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

2.0. CONTRACT COMPLIANCE INFO: CC-004939 | Exp. 10/24/24 | MBE | DAX #4939

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

The contract with this modification will provide CA/CI services for a Division of Power project that will install street lighting on Knightsbridge Blvd from Henderson Rd to Olentangy River Rd and on Jasonway from Bethel Rd to Olentangy River Rd. This is a 3-wire underground lighting system with 45 poles and LED luminaires to be installed in the Northwest Community Planning Area. The installation of this LED lighting will provide additional safety and security to the residents by potentially deterring criminal activity, which will lessen the financial impact on city resources such as the Police and Fire departments.

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

5.0 EMERGENCY DESIGNATION: Emergency designation is not requested at this time.

6.0 MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM: This contract was bid and implemented prior to the start of the City’s MBE/WBE/SLBE program and is not subject to the requirements of the program. The prime contractor is a City certified MBE company.

7.0 FISCAL IMPACT: An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of funds between projects within the Electricity General Obligations Bond Fund, Fund 6303, is needed to align cash with the proper project. The needed funds are appropriated in the Electricity General Obligations Bond Fund.

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Jasonway and Knightsbridge project for the Division of Power; to authorize a transfer of cash and appropriation and an

expenditure of up to \$133,788.46 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$133,788.46)

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

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

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

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

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

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

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

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

WHEREAS, Modification No. 8 under Ordinance No. 0891-2022, passed May 2, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 9 under Ordinance No. 1656-2022, passed June 27, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 10 under Ordinance No. 2412-2022, passed October 3, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 11 under Ordinance No. 3193-2022, currently going through Legistar approvals,

seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 12 under Ordinance No. 3245-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 13 under Ordinance No. 3256-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 14 (current) is needed to provide Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

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

WHEREAS, it is necessary to authorize a transfer and expenditure of up to \$133,788.46 within the Electricity General Obligations Bond Fund - Fund No. 6303; and

WHEREAS, this contract was bid and implemented prior to the start of the City's MBE/WBE/SLBE program and is not subject to the requirements of the program; 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 construction administration/construction inspection services contract modification for the Division of Power's Street Lighting Improvements for Jasonway and Knightsbridge project, with DLZ Ohio, Inc.; **now therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Construction Inspection Services Contract with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in an amount of up to \$133,788.46 for the Division of Power's Street Lighting Improvements for Jasonway and Knightsbridge Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$133,788.46, or so much thereof as may be needed, is hereby authorized in the Electricity General Obligations Bond Fund - Fund No. 6303, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended, per the funding template attachment to this ordinance.

SECTION 4. That the transfer and expenditure of up to \$133,788.46, or so much thereof as may be needed, is hereby authorized in the Electricity General Obligations Bond Fund - Fund No. 6303, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 3334-2022

Drafting Date: 11/17/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

Funding for this modification will be for the following Division of Power project:

Street Lighting Improvements for Morningstar / North-Forty, CIP No. 670860-100000, Planning Area 52 (Westland), \$161,019.30

1.1. Amount of additional funds to be expended: \$161,019.30

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$697,932.58	PO277886, PO277880, PO277882
Modification 7	\$997,459.48	PO315698
Modification 8	\$1,323,438.57	PO329845, PO329851, PO329855
Modification 9	\$247,109.24	PO337776
Modification 10	\$373,575.87	PO355138

Modification 11	\$907,699.53	(TBD - ORD 3193-2022)
Modification 12	\$136,005.59	(TBD - ORD 3245-2022)
Modification 13	\$459,092.57	(TBD - ORD 3256-2022)
Modification 14	\$133,788.46	(TBD - ORD 3320-2022)
Modification 15 (current)	\$161,019.30	
 Total (Orig. + Mods)	 \$9,117,622.59	

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

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

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

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

2.0. CONTRACT COMPLIANCE INFO: CC-004939 | Exp. 10/24/24 | MBE | DAX #4939

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

The contract with this modification will provide CA/CI services for a Division of Power project that will install street lighting improvements for Morningstar / North Forty. Lighting improvements consist of the installation of decorative underground LED post top street lights with a new 3-wire system, as well as removal of existing underground high pressure sodium luminaires and poles. This work occurs in the Westland community planning area. The installation of this LED lighting will provide additional safety and security to the residents by potentially deterring criminal activity, which will lessen the financial impact on city resources such as the Police and Fire departments.

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

5.0 EMERGENCY DESIGNATION: Emergency designation is not requested at this time.

6.0 MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:

This contract was bid and implemented prior to the start of the City’s MBE/WBE/SLBE program and is not subject to the requirements of the program. The prime contractor is a City certified MBE company.

7.0 FISCAL IMPACT: An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of funds between projects within the Electricity General Obligations Bond Fund, Fund 6303, is needed to align cash with the proper project. The needed funds are appropriated in the Electricity General Obligations Bond Fund.

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Morningstar / North-Forty Project for the Division of Power; to authorize a transfer of cash and appropriation

and an expenditure of up to \$161,019.30 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$161,019.30)

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

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

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

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

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

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

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

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

WHEREAS, Modification No. 8 under Ordinance No. 0891-2022, passed May 2, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 9 under Ordinance No. 1656-2022, passed June 27, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 10 under Ordinance No. 2412-2022, passed October 3, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 11 under Ordinance No. 3193-2022, currently going through Legistar approvals,

seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 12 under Ordinance No. 3245-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 13 under Ordinance No. 3256-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 14 under Ordinance No. 3320-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 15 (current) is needed to provide Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

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

WHEREAS, it is necessary to authorize a transfer and expenditure of up to \$161,019.30 within the Electricity General Obligations Bond Fund - Fund No. 6303; and

WHEREAS, this contract was bid and implemented prior to the start of the City's MBE/WBE/SLBE program and is not subject to the requirements of the program; 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 construction administration/construction inspection services contract modification for the Division of Power's Street Lighting Improvements for Morningstar / North-Forty project, with DLZ Ohio, Inc.; **now therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Construction Inspection Services Contract with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in an amount of up to \$161,019.30 for the Division of Power's Street Lighting Improvements for Morningstar / North-Forty Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$161,019.30, or so much thereof as may be needed, is hereby authorized in the Electricity General Obligations Bond Fund - Fund No. 6303, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended, per the funding template attachment to this ordinance.

SECTION 4. That the transfer and expenditure of up to \$161,019.30, or so much thereof as may be needed, is hereby authorized in the Electricity General Obligations Bond Fund - Fund No. 6303, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 3335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-062

APPLICANT: Brian Higgins; 1310 Dublin Road; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three parcels and is developed with a car sales lot zoned in the C-4, Commercial District. The requested Council variance will allow a mixed-use development containing up to 1,998 square feet of commercial uses and 45 apartment units, with residential uses occurring on the first floor. Variances to parking lot screening and minimum number of parking spaces are included in this request. A variance is necessary because residential uses are only permitted above certain commercial uses in the C-4, Commercial District. The site is within the North High Street Urban Commercial Overlay and the boundaries of the *Clintonville Area Plan (2009)*, which recommends “Mixed Use” land uses at this location. Staff is supportive of the proposal, as it is consistent with the Plan’s design guidelines. The Division of Parking Services has approved a parking study for this proposal, and supports the

requested parking variance. Staff notes the proposal's location on a primary corridor with access to multiple modes of transit, as well as the provision for increased bicycle parking spaces to offset the requested parking variance.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(D), Parking lot screening; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **3013-3021 N. HIGH ST. (43202)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-062).

WHEREAS, by application #CV21-062, the owner of property at **3013-3021 N. HIGH ST. (43202)**, is requesting a Council variance to permit a mixed-use development with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits apartment uses above certain commercial uses, but does not permit ground floor residential uses, while the applicant proposes first floor residential and accessory residential uses; and

WHEREAS, Section 3312.21(D), Parking lot screening, requires screening of a parking lot within 80 feet of residentially zoned property in a four-foot wide landscaped area, while the applicant proposes to not provide landscaped screening along the western property line in a four-foot buffer, but rather provide a wooden fence; and

WHEREAS, Section 3312.49(C), Minimum number of parking spaces required, requires 1.5 parking spaces per apartment unit, and 1 parking space per 75 square feet of eating and drinking establishment space, or a total of 95 spaces for 45 apartment units and 1,998 square feet of eating and drinking establishment space with the Urban Commercial Overlay reduction as permitted in 3372.609(B)(1), while the applicant proposes to provide a total of 28 spaces; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit a mixed-use development consistent with the *Clintonville Area Plan's* design guidelines and compatible with the recent development pattern along North High Street; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3013-3021 N. HIGH ST. (43202)**, in using said property as desired;

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(D), Parking lot screening; and 3312.49(C), Minimum number of parking spaces required, is hereby granted for the property located at **3013-3021 N. HIGH ST. (43202)**, insofar as said sections prohibit first floor residential and accessory residential uses in the C-4, Commercial district, with no parking lot screening in a four-foot wide landscaped area along the west property line; and a parking space reduction from 95 required spaces to 28 provided spaces; and said property being more particularly described as follows:

3013-3021 N. HIGH ST. (43202), being 0.45± acres located on the west side of North High Street, 65± north of West Tulane Road, and being more particularly described as follows:

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

Being all of Lot No. Four (4), and ten (10) feet off of the North side of Lot No. Three (3) and Lots Five (5) and Six (6) of Sunset Park Addition, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 13, Page 17, Recorder's Office, Franklin County, Ohio; and

Lot No. 7 of "Sunset Park" as shown of record in Plat Book 13, Page 17, all references being to the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the westerly right-of-way line of North High Street, at the northeasterly corner of Lot No. 6, or, the southeasterly corner of Lot No. 7 of the said "Sunset Park" that is North 14° 21' West, 187.5 feet from the intersection of the westerly right-of-way line of said North High Street with the northerly right-of-way line of Tulane Road West; thence along the northerly line of the said Lot No. 6, or, the southerly line of the said Lot No. 7, South 84 ° 02' 06" West, 116.53 feet to a point at the southwesterly corner of the said Lot 7, being also in the easterly line of a 15 foot alley, thence along the westerly line of the said Lot No. 7, or, the easterly line of the said 15 foot alley, North 14° 21 ' West, 42.0 feet to a point at the northwesterly corner of the said Lot No. 7, or, the southwesterly corner of Lot No. 8 of the said "Sunset Park"; thence along the northerly line of the said Lot No. 7, or, the southerly line of the said Lot No. 8, North 82° 34' 15" East, 116.13 feet to a point at the northeasterly corner of the said Lot No. 7, being also to the westerly right-of-way line of the said North High Street; thence along the easterly line of the said Lot No. 7, or, the westerly right-of-way line of the said North High Street, South 14° 21' East, 45.0 feet to the place of beginning; and

Part of Lot No. 8 of "Sunset Park" as shown of record in Plat Book 13, Page 17, all references being to the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the westerly right-of-way line of North High Street at the northeasterly corner of Lot No. 7, or, the southeasterly corner of Lot No. 8 of the said "Sunset Park" that is North 14° 21' West, 232.5 feet from the intersection of the said right-of-way line with the northerly right-of-way line of Tulane Road West; thence along the northerly line of the said Lot No. 7, or, the southerly line of the said Lot No. 8, South 82° 34' 15" West, 116.13 feet to a point at the southwesterly corner of the said Lot No. 8, being also in the easterly line of a 15 foot alley; thence along the westerly line of the said Lot No. 8, or, the easterly line of the said 15 foot alley, North 14° 21' West, 10.0 feet to an iron pin; thence North 82° 34' 15" East, (parallel to the southerly line of the said Lot No. 8) 116.13 feet to an iron pin in the westerly right-of-way line of the said North High Street; thence along the westerly right-of-way line of the said North High Street, or, the easterly line of the said Lot No. 8, South 14 ° 21' East, 10.0 feet to the place of beginning.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a mixed-use development as permitted by this ordinance, or those uses in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "SITE PLAN" and building elevations titled, "ELEVATIONS, SHEETS 1-2," all dated November 1, 2022 and signed by Brian Higgins, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance is further conditioned on the applicant combining Franklin County Parcel Numbers 010-055904, 010-003021, and 010-018914 into one tax parcel prior to the issuance of Zoning Clearance.

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

Legislation Number: 3338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a grant agreement with National Church Residences, in an amount up to \$1,900,000.00, for the Clover Glen project.

Original grant amount	\$1,000,000.00	Ord. 1839-2022	PO353882
Mod 1 grant amount	<u>\$1,900,000.00</u>		
Total grant amount	\$2,900,000.00		

Ordinance 1839-2022, passed by City Council on July 20, 2022, authorized the Director of the Department of Development to enter into a Housing Development Agreement (HDA) for the Project. The HDA stated that the city would provide up to \$2,900,000.00 over two years through two payments of \$1,000,000.00 and \$1,900,000.00. The first installment was authorized under Ordinance 1839-2022. This grant agreement modification is the second and final payment for the Project.

National Church Residences proposes Clover Glen, formally, West Broad Senior, a 92-unit, affordable housing community for seniors aged 55+ located at 5719 W Broad Street in Columbus, Franklin County. Clover Glen serves the unique and growing aging, low income population in Ohio. This senior housing community will offer 92 one-bedroom units with approximately 20 units affordable to residents at or below 30% AMI, 72 units

affordable to residents at 60% AMI.

Residents at Clover Glen will benefit from an amenity-rich location with easy access to health care services, grocery stores, and senior services. Of particular note, the property is within walking distance of the Prairie Township Community Center which offers a pool, fitness center, walking path, and seasonal farmer's market, in addition to hosting programming specifically for seniors including adult education opportunities. Residents will also have walking access to dental care, eye care, grocery shopping, park with walking trail, place of worship, pharmacy, dining, salon, bank, and bus service.

The National Church Residences Home for Life service model was developed as an enhanced delivery approach that will ensure a comprehensive network of services is offered to seniors at the property allowing them to remain happy, healthy and independent for as long as possible. This robust program is backed by central office support staff and presents a holistic, person centered supportive services experience that extends far beyond traditional service coordination. Residents will also benefit from National Church Residences existing preferred partnerships and have access to CareGuide, the organization's online, evidenced-based population health management tool to assess resident needs. CareGuide allows for the tracking of tenant metrics to better recognize patterns that can aide in designing targeted programming while also being proactive in assisting to help prevent avoidable and costly resident hospitalizations. These resources will assist the property staff in developing the enriched service program best suited for resident needs.

Clover Glen will consist of one building with 92 one-bedroom apartments units. Each unit will have a separate kitchen, bathroom, living area, and bedroom. At least five of the units will meet Section 504 accessibility standards. In addition, National Church Residences will incorporate building design features to enable residents to age in place including but not limited to accessible means of egress/ingress for each unit, 36" door widths, lever handles, and facets, clear floor space of 30" x 50", and accessible locations of lighting and environmental controls. The building will also incorporate sustainable design practices and methods in accordance with OHFA's Green Policy.

Clover Glen has closed its financing with the exception of the second round of City capital funds and is currently under construction with completion planned in Fall of 2023.

Emergency action is requested to maintain the closing schedule of the project and to mitigate construction cost increases.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,900,000.00 in the Affordable Housing Taxable Bond Fund. It is necessary to certify the requisite funds in the amount of \$1,900,000.00 against the Special Income Tax Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project

CONTRACT COMPLIANCE: the vendor number is 040110 and expires 11/10/2023.

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$1,900,000.00 with National Church Residences for the Clover Glen project; and to authorize the expenditure of \$1,900,000.00 from the

Affordable Housing Taxable Bond Fund; and to declare an emergency (\$1,900,000.00).

WHEREAS, the Director of Development seeks to enter into a grant agreement modification in an amount up to \$1,900,000.00 with National Church Residences for the Clover Glen project; and

WHEREAS, the grant agreement modification shall provide the second and final payment for the project; and

WHEREAS, this ordinance will allow for the establishment of \$1,900,000.00 from the City's 2022 Capital Budget through a bond agreement funded temporarily with the Special Income Tax Fund until bonds are issued; and

WHEREAS, these bond funds will be used to pay for expenses incurred prior to purchase order approval for infrastructure work such as alley and right-of way-work; and

WHEREAS, the City's obligation to provide financial assistance as set forth herein is contingent upon the subsequent adoption of appropriate legislation by Columbus City Council authorizing such assistance; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

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

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,900,000.00; and

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

WHEREAS, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to modify a grant agreement in an amount up to \$1,900,000.00 with National Church Residences for the Clover Glen project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreement with National Church Residences to maintain the closing schedule of the project and to mitigate construction cost increases, all for the preservation of public health, peace, property and safety; **NOW THEREFORE**,

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

SECTION 1. That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this modification:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7779 / P782012-100000 / Affordable Housing Funds (Voted 2019 SIT Supported) / \$7,220,000 / (\$1,900,000.00) / \$5,320,000.00

7779 / P782034-100000/ Clover Glen / \$0.00 / \$1,900,000.00 / \$1,900,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,900,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 44-10 (Housing Division), Project P782034-100000 (Clover Glen), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,900,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 44-10 (Housing Division) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Development be and is hereby authorized to modify a grant agreement for up to \$1,900,000.00 on behalf of the City with National Church Residences for the Clover Glen project.

SECTION 5. That the expenditure of \$1,900,000.00 to National Church Residences, or so much thereof as may be needed, is hereby authorized in Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 44-10 (Housing Division), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That upon obtaining other funds for this project for the Department of Development, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 7. That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,900,000.00 (the “Obligations”).

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

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

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3341-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$325,000.00 of the 2023 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with the Community Shelter Board (CSB) in an amount up to \$325,000.00 for the Tenant Base Rental Assistance Program and authorizes the payment of expenses starting January 1, 2023.

The City provides annual funding to CSB for their Tenant Based Rental Assistance Program, which provides rental assistance to those who are homeless or in danger of being homeless in our community.

This legislation represents a portion of the appropriation for the HOME portion of the 2023 draft Action Plan, per Ordinance 3353-2022. Passage of this ordinance is contingent upon passage of the 2023 draft Action Plan ordinance.

Emergency action is requested in order to ensure uninterrupted services.

FISCAL IMPACT: Funding for this 2023 agreement shall be from the 2023 HOME Investment Partnerships Program (HOME) grant (G442202). Funding would be made available to the department when the Auditor's Office opens in January 2023.

CONTRACT COMPLIANCE: The vendor's vendor number is 004795 and expires 1/10/2024.

To authorize the appropriation and expenditure of \$325,000.00 from the 2023 HOME Investment Partnerships grant; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with the Community Shelter Board in an amount up to \$325,000.00 for the Tenant Base Rental Assistance Program and authorize the payment of expenses starting January 1, 2023; and to declare an emergency. (\$325,000.00)

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2023; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the 2023 draft Action Plan has been approved, per Ordinance 3353-2022, as required by HUD; and

WHEREAS, the Director of the Department of Development desires to enter into a Subaward Not-for-Profit Service Contract with the Community Shelter Board in an amount up to \$325,000.00 and authorize the payment for expenses starting January 1, 2023; and

WHEREAS, this contract will allow the Community Shelter Board to continue to provide Tenant Based Rental Assistance Program, which provides homeless or those in danger of being homeless in our community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds and enter into a Subaward Not-for-Profit Service Contract with the Community Shelter Board to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Development is hereby authorized to enter into a Subaward Not-for-Profit Service Contract with the Community Shelter Board (CSB) in an amount up to \$325,000.00 for the Tenant Base Rental Assistance Program and authorizes the payment of expenses starting January 1, 2023.

SECTION 2. That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$325,000.00 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442202, Object Class 03 (Services).

SECTION 3. That the expenditure of \$325,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 4410 (Housing), Project G442202, object class 03 (Other) per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 3342-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the appropriation of \$400,000.00 from the anticipated 2023 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development (HUD) for some of the Department of Development’s Housing Division’s 2023 personnel costs.

These funds are for a portion of the 2023 Housing Division budget for personnel expenses (other funding is provided by the general fund and other federal grants) and are a portion of the HOME Administration monies anticipated to be received in the 2023 grant. Additional ordinances may be forthcoming later in 2023 to appropriate the balance of the HOME Administration grant funds and/or 2022 program income available for personnel expenses for the remainder of the year, once the 2023 grant amount is known.

This legislation represents partial appropriation for the HOME portion of the 2023 Draft Action Plan, per Ordinance 3353-2022. Passage of this ordinance is contingent upon passage of the 2023 DRAFT Action Plan ordinance.

Emergency action is requested in order to ensure personnel funds are in place for FY 2023 at the start of FY 2023.

Fiscal Impact: Funds in the amount of \$400,000.00 for this appropriation are supported by the anticipated 2023 HOME entitlement award from the U.S. Department of Housing and Urban Development (HUD) and are allocated from the HOME Administrative monies set aside within the 2023 HOME Grant (G442202). Funding would be made available to the department when the Auditor’s Office opens in January 2023.

To authorize the appropriation of \$400,000.00 from the 2023 HOME Administration monies within the HOME Investment Partnerships Program from the U.S. Department of Housing and Urban Development (HUD) to the Department of Development to provide funding for personnel expenses in the Department of Development’s Housing Division for FY 2023; and to declare an emergency. (\$400,000.00)

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2023; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2023 Draft Action Plan, per Ordinance 3353-2022, as required by HUD; and

WHEREAS, it is necessary to appropriate funds for the Department of Development’s Housing Division personnel costs from the anticipated 2023 HOME Administration monies within the HOME Investment Partnerships Program for FY 2023; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate the aforementioned funds in order to ensure personnel funds are in place for FY 2023 at the start of FY 2023, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) 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, 2023, the sum of \$400,000.00 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442202, Object Class 01 (Personnel) per the account codes in the attachment to this ordinance.

SECTION 2. 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 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. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That 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: 3343-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-060

APPLICANT: Community Development for All People, Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

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

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of 12 parcels developed with a vacant manufacturing building in the M, Manufacturing District. The requested AR-2, Apartment Residential district will permit a multi-unit residential development. Concurrent Council variance (Ordinance #3344-2022; CV22-081) has been submitted to vary the parking setback line, minimum number of parking spaces required, fronting, and rear yard. The site is within the planning area of the *South Side Plan* (2014), which recommends "Neighborhood Mixed Use" at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The requested AR-2, Apartment Residential District will allow a multi-unit residential development that is compatible with the established development pattern of the area and is consistent with the land use recommendations of the *South Side Plan*.

To rezone **42 W. JENKINS AVE. (43207)**, being 1.61± acres located at the northwest corner of West Jenkins Avenue and South Wall Street, **From:** M, Manufacturing District, **To:** AR-2, Apartment Residential District (Rezoning #Z22-060).

WHEREAS, application #Z22-060 is on file with the Department of Building and Zoning Services requesting rezoning of 1.61± acres from M, Manufacturing District, to AR-2, Apartment Residential District; and

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

WHEREAS, the Columbus South Side 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 multi-unit residential development that is compatible with the established development pattern of the area, and is consistent with the land use recommendations of the *South Side Plan*; 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:

42 W. JENKINS AVE. (43207), being 1.61± acres located at the northwest corner of West Jenkins Avenue and South Wall Street, and being more particularly described as follows:

Tract I (010-049236-00):

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

Being all of Lot Numbers Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18) and the south one-half of Lot Number Twelve (12) of Joseph Sauer's Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 84, Recorder's Office, Franklin County, Ohio, excepting therefrom 40 feet off of the east end of the said lots.

Tract II (010-227797-00):

Situated in the State of Ohio, County of Franklin, City of Columbus and being a part of South Front Street as shown on the recorded plat of Joseph Sauer's Subdivision, Plat Book 5, Page 84 and being all of South Front Street 50' wide beginning at the North line of Jenkins Avenue 30' wide and terminating at a point 15.50' North of the North line of Lot 12 of said Joseph's Sauer's Subdivision and containing 9710.25 square feet more or less.

Excepting therefrom the following described premises:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of South Front Street 50' wide;

Beginning at a point 15.50' North of the South line of Lot 12 as shown on the recorded subdivision plat of Joseph Sauer's Subdivision, Plat Book 5, Page 84, and terminating at a point 15.50' North of the North line of the said Lot 12, and containing 0.036 acres, more or less.

Tract III (010-010088-00; 010-010089-00; 010-010090-00; 010-010091-00; 010-010092-00; 010-010093-00; 010-010094-00; 010-010095-00; 010-010096-00; 010-010097-00):

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

Being Lots Numbered 19, 20, 21, 22, 23, 24, 25, 26, 27 and 28 of Joseph Sauer's Subdivision, as the same are designated and delineated on the recorded plat thereof, of record in Plat Book 5, Page 84, Recorder's Office, Franklin County, Ohio.

To Rezone From: M, Manufacturing District,

To: AR-2, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-2, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 3344-2022

Drafting Date: 11/18/2022

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-081

APPLICANT: Community Development for All People, Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-2, Apartment Residential District (Ordinance #3343-2022; Z22-060) for a multi-unit residential development. The requested Council variance will permit a an apartment building containing up to 70 units or 53 units, as shown on Site Plan A and Site Plan B, respectively. The final number of apartment-units will be based on Ohio Housing Finance Agency (OHFA) and/or other funding sources for this proposal. Variances to parking setback, minimum numbers of parking spaces required, and fronting are also included in this request. Staff supports the variances and the proposed number of units as shown with both Site Plan A and Site Plan B. Additionally, the proposals do not add incompatible uses to the neighborhood, and are consistent with recent urban infill development projects that have been approved in this neighborhood.

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; for the property located at **42 W. JENKINS AVE. (43207)**, to permit reduced development standards for an apartment building in the AR-2, Apartment Residential District (Council Variance #CV22-081).

WHEREAS, by application #CV22-081, the owner of property at **42 W. JENKINS AVE. (43207)**, is requesting a Council variance to permit reduced development standards for an apartment building in the AR-2, Apartment Residential District; and

WHEREAS, Section 3312.27, Parking setback line, requires the parking setback line to be 15 feet from West Neff Avenue, while the applicant proposes a 4 foot parking setback from West Neff Avenue on Site Plan A or 13 foot setback on Site Plan B;

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, a total of 105 spaces for 70 apartment units on Site Plan A, or a total of 80 spaces for 53 apartment units on Site Plan B, while the applicant proposes 85 parking spaces on Site Plan A, or 74 parking spaces on Site Plan B; and

WHEREAS, 3333.16, Fronting, requires each principle building to front on a public street, while the applicant

proposes an apartment building on both Site Plan A and Site Plan B that does not front on a public street but will instead front on Jenkins Avenue which is classified as an alley ; and

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval because the requested variances, as shown on both Site Plan A and Site Plan B, are consistent with recent urban infill development projects that have been approved in this neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **42 W. JENKINS AVE. (43207)**, in using said property as desired, now therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; for the property located at **42 W. JENKINS AVE. (43207)**, insofar as said sections prohibit a reduced parking setback from 15 feet to 4 feet on Site Plan A, or 13 feet on Site Plan B; a parking space reduction from 105 spaces total to 85 spaces on Site Plan A, or from 80 spaces total to 74 parking spaces on Site Plan B; and no frontage on a public street; said property being more particularly described as follows:

42 W. JENKINS AVE. (43207), being 1.61± acres located at the northwest corner of West Jenkins Avenue and South Wall Street, and being more particularly described as follows:

Tract I (010-049236-00):

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

Being all of Lot Numbers Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18) and the south one-half of Lot Number Twelve (12) of Joseph Sauer's Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 84, Recorder's Office, Franklin County, Ohio, excepting therefrom 40 feet off of the east end of the said lots.

Tract II (010-227797-00):

Situated in the State of Ohio, County of Franklin, City of Columbus and being a part of South Front Street as shown on the recorded plat of Joseph Sauer's Subdivision, Plat Book 5, Page 84 and being all of South Front

Street 50' wide beginning at the North line of Jenkins Avenue 30' wide and terminating at a point 15.50' North of the North line of Lot 12 of said Joseph's Sauer's Subdivision and containing 9710.25 square feet more or less.

Excepting therefrom the following described premises:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of South Front Street 50' wide;

Beginning at a point 15.50' North of the South line of Lot 12 as shown on the recorded subdivision plat of Joseph Sauer's Subdivision, Plat Book 5, Page 84, and terminating at a point 15.50' North of the North line of the said Lot 12, and containing 0.036 acres, more or less.

Tract III (010-010088-00; 010-010089-00; 010-010090-00; 010-010091-00; 010-010092-00; 010-010093-00; 010-010094-00; 010-010095-00; 010-010096-00; 010-010097-00):

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

Being Lots Numbered 19, 20, 21, 22, 23, 24, 25, 26, 27 and 28 of Joseph Sauer's Subdivision, as the same are designated and delineated on the recorded plat thereof, of record in Plat Book 5, Page 84, 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 developed with those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibit titled, "SITE PLAN A," or "SITE PLAN B," both dated November 15, 2022, and signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department 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 establishment of a Pedestrian Access Route (PAR) between the site and either the sidewalk along the north side of West Jenkins Avenue east of South Wall Street or between the site and the sidewalk along the south side of W. Neff Avenue, to provide pedestrian connectivity between the site and South High Street, subject to the approval of the Department of Public Service.

SECTION 4 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3345-2022

Drafting Date: 11/18/2022

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of Development to enter into two Subaward Not-for-Profit Service contracts with the Community Development Collaborative of Greater Columbus (Collaborative) to administer the City’s CHDO program, in an amount up to \$215,000.00, with the agreement terms starting January 1, 2023.

The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U.S. Department of Housing and Urban Development (HUD). The regulations of the program provide that up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agencies. CHDOs are nonprofit organizations that work in neighborhoods to develop affordable housing through rehabilitation of existing housing stock and new in-fill construction.

The department partners with the Collaborative to manage the CHDO program and does so under two Subaward Not-for-Profit Service contract. Under one contract (\$45,000.00), the Collaborative will serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity, working on behalf of the City. These funds leverage additional public and private funds for operating support of CHDOs. The City and the Collaborative have collectively developed a process for distribution of the funds to eligible CHDOs and as such, under the other contract (\$170,000.00), the Collaborative will distribute funds for operating costs and monitor CHDO activity on behalf of the City.

This legislation represents appropriation for a part of the HOME portion of the 2022 Action Plan, per Ordinance 2800-2021 and the 2023 Draft Action Plan, per ordinance 3353-2022.

Emergency action is requested to avoid disruptions in program services.

FISCAL IMPACT: Funding for this agreement in the amount of \$215,000.00 is supported by the anticipated 2023 HOME Investment & Partnership Grant (G442202) to be awarded to the City of Columbus by HUD and by 2022 HOME program income (G442102).

Funding of the \$45,000.00 Subaward Not-for-Profit Service Contract is from 2022 HOME Program Income administration funds (G442102).

Funding of the \$170,000.00 Subaward Not-for-Profit Service Contract is from 2023 HOME grant CHDO operating funds (G442202).

Funding is contingent upon City Council approval of the 2023 Action Plan under ordinance 3353-2022 and the ACPOs should not be made available until after the Auditor’s Office opens in January 2023.

CONTRACT COMPLIANCE: The vendor’s contract compliance number is 005635 and is being renewed.

To authorize the appropriation and expenditure of \$170,000.00 of 2023 HOME grant funds and \$45,000.00 of 2022 HOME program income funds; to authorize the Director of the Department of Development to enter into two Subaward Not-for-Profit Service contracts with the Community Development Collaborative of Greater Columbus to provide administrative and Community Housing Development Organizations (CHDO) operating

support, in a total amount up to \$215,000.00, with the contract term for each contract starting January 1, 2023; and to declare an emergency. (\$215,000.00)

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

WHEREAS, the Columbus City Council has approved the 2023 Draft Action Plan, per Ordinance 3353-2022, as required by HUD; and

WHEREAS, the City desires to enter into two Subaward Not-for-Profit Service contracts with the Community Development Collaborative of Greater Columbus in order to administer the CHDO program; and

WHEREAS, support for CHDOs can foster the revitalization of Columbus neighborhoods; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director of the Department of Development to enter into two Subaward Not-for-Profit Service contracts with the Community Development Collaborative of Greater Columbus to avoid disruptions in program services, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) 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, 2023, the sum of \$170,000.00 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442202 (2023 HOME grant), Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

Section 2. That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) 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 \$45,000.00 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442102 (2022 Program Income), Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 3. The expenditure of \$45,000.00 or so much thereof as may be necessary, is hereby authorized in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442102, in object class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

SECTION 4. The expenditure of \$170,000.00 or so much thereof as may be necessary, is hereby authorized in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G442202, in object class 03 (Services) per the account codes in the attachment to this ordinance.

- SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.
- SECTION 6.** That the Director of the Department of Development is authorized to enter into two Subaward Not-for-Profit Service Contracts (for a total up to \$215,000.00) with the agreement term of each starting January 1, 2023, with the Community Development Collaborative of Greater Columbus to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Housing Development Organizations and to distribute the City's Community Housing Development Organizations (CHDO) funds.
- SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
- SECTION 8.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.
- SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3346-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - W. Fulton Street - Short Street to Second Street project in the Brewery District Planning Area (60).

The Department of Public Service is engaged in the Roadway - W. Fulton Street - Short Street to Second Street project. This project consists of constructing a new roadway, widening, new curb, sidewalk, driveway, storm sewer system, and street lighting on West Fulton Street from Short Street to Second Street.

The cost to acquire the right-of-way needed to complete the project is estimated at \$400,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding, in the amount of \$323,490.50, is available in Fund 4409 (Brewery District TIF Fund). Funds will need to be appropriated in Fund 4409, transferred to Fund 7740 (Brewery District Fund), and then appropriated in Fund 7740.

The remaining funding, in the amount of \$76,509.40, is available within Fund 7740 (Brewery District Fund). A transfer of cash is needed to align spending with the proper project, and then appropriated in Fund 7740.

3. EMERGENCY DESIGNATION

Emergency action is requested so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service’s Capital Improvement Program to ensure the safety of the traveling public.

To transfer funds within the Brewery District Fund; to appropriate funds within the Brewery District TIF Fund; to transfer funds from the Brewery District TIF Fund to the Brewery District Fund; to appropriate funds within the Brewery District Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - W. Fulton Street - Short Street to Second Street project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$400,000.00 from the Brewery District Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway - W. Fulton Street - Short Street to Second Street project; and

WHEREAS, the project will include a new roadway, widening, new curb, sidewalk, driveway, storm sewer system, and street lighting on West Fulton Street from Short Street to Second Street; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$400,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$400,000.00 for that purpose through the Department of Development; and

WHEREAS, it is necessary to transfer funds within Fund 7740 Brewery District Fund; and

WHEREAS, it is necessary to appropriate funds in Fund 4409 Brewery District TIF Fund and in Fund 7740 Brewery District Fund; and

WHEREAS, it is necessary for Council to authorize a transfer of funds from Fund 4409 Brewery District TIF Fund, to Fund 7740 Brewery District Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division to expend \$400,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - W. Fulton Street - Short Street to Second Street project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the funds so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare;

NOW, THEREFORE,

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

SECTION 1. That the transfer of \$61,589.50, or so much thereof as may be needed, is hereby authorized within Fund 7740 (Brewery District Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100184 (Roadway Improvements - Short Street - Liberty Street to Sycamore St), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531027-100000 (Roadway - W. Fulton Street - Short Street to Second Street), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$14,920.00, or so much thereof as may be needed, is hereby authorized within Fund 7740 (Brewery District Fund), from Dept-Div 4402 (Economic Development), Project P782029-100000 (3rd Street Cap), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531027-100000 (Roadway - W. Fulton Street - Short Street to Second Street), Object Class 06 (Capital Outlay) 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 \$323,490.50 is appropriated in Fund 4409 (Brewery District TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$323,490.50 or so much thereof as may be needed, is hereby authorized from Fund 4409 (Brewery District TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7740 (Brewery District Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$400,000.00 is appropriated in Fund 7740 (Brewery District Fund), Dept-Div 5912 (Design and Construction), Project P531027-100000 (Roadway - W. Fulton Street - Short Street to Second Street), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway - W. Fulton Street - Short Street to Second Street project in an amount up to \$400,000.00.

SECTION 7. That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7740 (Brewery District Fund), Dept-Div 5912 (Design and Construction), Project P531027-100000 (Roadway - W. Fulton Street - Short Street to Second Street), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3349-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is needed to accept and appropriate \$1,546,254.00 in grant monies to fund the 2023 HIV Prevention Grant Program, for the period of January 1, 2023 through December 31, 2023. Columbus Public Health has been awarded a grant from the Ohio Department of Health in the amount of \$1,546,254.00

The HIV Prevention Grant program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

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 and to not delay any HIV Prevention services. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The HIV Prevention Grant Program is entirely funded by the Ohio Department of Health and does not require a city match.

To authorize the Board of Health to accept an HIV Prevention Grant from the Ohio Department of Health; to

authorize the appropriation of \$1,546,254.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (1,546,254.00)

WHEREAS, \$1,546,254.00 in grant funds have been made available through the Ohio Department of Health for the HIV Prevention Grant Program, for the period of January 1, 2023 through December 31, 2023; and

WHEREAS, it is necessary to authorize the Board of Health to accept and appropriate these funds from the Ohio Department of Health for the support of the HIV Prevention Grant Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the HIV Prevention grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of essential HIV prevention services, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$1,546,254.00 from the Ohio Department of Health for the HIV Prevention Grant Program, for the period of January 1, 2023 through December 31, 2023.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2023, the sum of \$1,546,254.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That all related fee revenue income is hereby deemed appropriated.

SECTION 7. That the City Auditor is hereby authorized to transfer appropriations between object classes for HIV Prevention grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

Legislation Number: 3350-2022

Drafting Date: 11/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This Ordinance amends Ordinance 1877-2022 to modify the boundaries of the existing Fifth by Northwest Community Reinvestment Area ("CRA") and extend real property tax exemptions for residentially zoned parcels within the expanded boundaries. There is a need to amend the current boundaries to encourage new housing construction and the repair of existing facilities or structures. All exhibits referenced in this Ordinance are on file with the City Clerk's office.

To amend the Fifth by Northwest Community Reinvestment Area and to modify its geographic boundaries; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Fifth by Northwest Community Reinvestment Area.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 0479-2011 created the Fifth by Northwest Community Reinvestment Area ("CRA") and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, since the creation of the Fifth by Northwest CRA in Ordinance 0479-2011, the boundaries of the Fifth by Northwest CRA have been amended by Ordinance 1723-2012; Ordinance 1835-2013; Ordinance 1209-2015; Ordinance 1543-2016; Ordinance 2186-2018; and Ordinance 1877-2022; and

WHEREAS, Ordinance 1877-2022 amended the Fifth by Northwest CRA to adopt the revised residential incentive policy codified in Chapter 4565 of the Columbus City Code and to modify its geographic boundaries; and

WHEREAS, the City's current CRA Housing Council formed by the passage of Ordinance 2412-2003 on November 10, 2003, as required by R.C. Section 3735.69, shall serve as the CRA Housing Council for the Fifth by Northwest CRA; and

WHEREAS, the need exists to modify the current geographic boundaries of the Fifth by Northwest CRA to encourage new housing construction and the repair of existing facilities or structures; and

WHEREAS, an updated housing survey (Exhibit A), a map (Exhibit B), and a list of parcels in the proposed

CRA (Exhibit C) as required by R.C. Section 3735.66 have been prepared and are attached to this Ordinance; **NOW, THEREFORE,**

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

Section 1. Council finds and determines that the area within the Fifth by Northwest CRA is one in which housing facilities or structures of historic significance are located and new housing construction and repair of existing facilities or structures are discouraged. Council also finds and determines that amending the Fifth by Northwest CRA is in the City's best interest and will incentivize the construction or remodeling of affordable housing within this area designation. Hereafter, additions of new language are underlined and deletions are marked as stricken.

Section 2. That Section 2 of Ordinance No. 1877-2022 is amended to include the following geographic area for the Fifth by Northwest Community Reinvestment Area as depicted in the Map attached hereto as Exhibit B:

North: Bounded by ~~Kinnear Road (including rear property lines on the North side of Kinnear Road)~~ the north boundary of parcels 010-170959, 010-170964, 010-170963, 010-170962, 010-170961, 010-170960, 010-016574, 010-087466, 420-290551, 130-004035, 130-003338, 130-000023, 130-004065, 130-002621, 130-001681, 130-001682, 130-001782, 130-001783, 130-001784, 130-001785, 130-001786, 130-001787, and 130-001788; the western boundary of parcels 420-307999, 420-308000; and the northern boundary of parcels 010-222901, 420-268862, 420-268863, 130-011859, and 130-011862.

South: Bounded by W. Third Avenue (including rear property lines on the South side of W. Third Avenue)

West: Bounded by North Star Road (including rear property lines on the West side of North Star Road)

East: Bounded by ~~Olentangy River Road (including rear property lines on the East side of Olentangy River Road)~~ the west side of the City of Columbus right-of-way starting from the intersection of Kinnear Road and Olentangy River Road and ending at the intersection of West 3rd Avenue and Olentangy River Road

The Community Reinvestment Area is approximately depicted as the area on the maps in Exhibit B, attached to this Ordinance; and include the list of parcel numbers marked Exhibit C, ~~and removing parcels 010-203994, 010-204007, 010-204022, 010-227126, 010-255274, and 010-259866.~~

In the event that an owner of a parcel within the Community Reinvestment Area combines a parcel within the Community Reinvestment Area with an adjoining parcel(s) outside the Community Reinvestment Area, the resultant combined parcel shall be deemed to be within the Community Reinvestment Area only if: (1) the parcel that was within the Community Reinvestment Area prior to the parcel combination constitutes at least fifty percent of the total parcel area of the combined parcel; (2) the parcels were combined into the parcel number listed in Exhibit C to be included in the Community Reinvestment Area; and (3) the parcel(s) that were combined with the parcel inside of the Community Reinvestment Area are all contiguous with and adjacent to the parcel within the Community Reinvestment Area.

Only properties that are residentially zoned pursuant to Columbus City Codes, or are located on a parcel for which a variance permitting residential use has been granted, are eligible for exemptions under this program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing

located in a structure containing multiple residential housing units, is classified as residential.

The housing survey for the area described hereinabove is attached to this Ordinance and marked as Exhibit A. The area of the Fifth by Northwest CRA is approximately depicted on the map attached to this Ordinance, marked as Exhibit B. The parcels within the Community Reinvestment Area are listed in Exhibit C. Each of these Exhibits by their reference are incorporated herein.

Section 3. Section 6 of Ordinance 1877-2022 is repealed and replaced with the following:

That the CRA Housing Council formed by City Council by the passage of Ordinance No. 2412-2003 on November 10, 2003, and any subsequent amendments thereto, including re-appointments and new appointments of members as authorized by that legislation, is appointed as the CRA Housing Council for the Fifth by Northwest CRA to fulfill the duties required by R.C. Section 3735.69. That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus, and one member appointed by the Planning Commission of Columbus. The majority of those members shall then appoint an additional member who resides within the CRA. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat. Pursuant to R.C. Section 3735.66, Council designates the City's Development Director as the Housing Officer as defined in R.C. 3735.70.

Section 4. All other provisions of Ordinance 0479-2011, as amended by Ordinance 1723-2012, Ordinance 1835-2013, Ordinance 1209-2015, Ordinance 1543-2016, Ordinance 2186-2018, and Ordinance 1877- 2022, regarding the Fifth by Northwest Community Reinvestment Area, which are not amended herein, remain unchanged and effective as adopted prior to this Ordinance.

Section 5. That the CRA Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under R.C. Section 3735.66, and shall hear appeals as required by R.C. 3735.70.

Section 6. Upon passage, the Clerk of this Council is directed to forward a copy of this Ordinance to the Franklin County Auditor for information and reference. The Clerk of this Council is further directed to cause notice of the passage of this Ordinance in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

Section 7. Not later than sixty days after passage of this Ordinance, the Director shall petition the State Director of Development Services to confirm the findings described in this Ordinance. The petition shall include all documents and information required by R.C. 3735.66

Section 8. This Council further authorizes and directs the Mayor, the Clerk of Council, the Director of Development and/or other appropriate officers of the City, to prepare and sign all agreements and documents and to take any other actions as may be appropriate or necessary to implement this Ordinance.

Section 9. This Ordinance shall take effect and be in force from the earliest period allowed by law.

Legislation Number: 3351-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is needed to accept and appropriate \$1,375,000.00 in grant monies to fund the 2023 STI Prevention Grant Program, for the period of January 1, 2023 through December 31, 2023. Columbus Public Health has been awarded a grant through the Ohio Department of Health in the amount of \$1,375,000.00.

The STI Prevention grant program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

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 and not to delay any STI prevention grant services. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The STI Prevention Grant Program is entirely funded by the Ohio Department of Health and does not require a city match.

To authorize and direct the Board of Health to accept a STI Prevention Grant from the Ohio Department of Health; to authorize the appropriation of \$1,375,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,375,000.00)

WHEREAS, \$1,375,000.00 in grant funds have been made available through the Ohio Department of Health for the STI Prevention Grant Program, for the period of January 1, 2023 through December 31, 2023; and

WHEREAS, it is necessary to authorize the Board of Health to accept and appropriate these additional funds from the Ohio Department of Health for the support of the STI Prevention Grant Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the STI Prevention grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of essential services, all for the immediate preservation

of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional grant funds in the amount of \$1,375,000.00 from the Ohio Department of Health for the STI Prevention Grant Program, for the period of January 1, 2023 through December 31, 2023.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2023, the sum of \$1,375,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That all related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 3352-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-071

APPLICANT: Thomas & Robin Richey; 4955 Sunbury Road; Columbus, OH 43230.

PROPOSED USE: Craft classroom with workshop and accessory retail uses.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 8.0± acres site consists of one parcel developed with a single-unit dwelling in the R, Rural District as the result of recent annexation into the City of Columbus. The requested Council variance will permit a 910 square foot detached garage to be converted into space for knitting classes, workshops, and accessory retail sales. The site is within the planning boundaries of

Northland I Area Plan (2014), which recommends “Low -Medium Density Residential” land uses at this location. The submitted site plan demonstrates seven parking spaces for the 910 square foot workshop space, exceeding the minimum parking required. The proposal results in the existing residential use remaining, with no new construction proposed, and the accessory space is well screened from the right-of-way and adjacent properties.

To grant a Variance from the provisions of Section 3332.02, R-rural district, of the Columbus City Codes; for the property located at **4955 SUNBURY RD. (43230)**, to permit craft classroom, workshop, and accessory retail space in the R, Rural District (Council Variance #CV22-071).

WHEREAS, by application #CV22-071, the owner of the property at **4955 SUNBURY RD. (43230)**, is requesting a Council Variance to permit craft classroom, workshop, and accessory retail space in the R, Rural District; and

WHEREAS, Section 3332.02, R-rural district, does not permit commercial uses, while the applicant proposes to convert a 910 square foot detached garage into craft classroom, workshop, and accessory retail space; and

WHEREAS, City Departments recommend approval because the existing residential use will remain, no new buildings are proposed, and the accessory space is well screened from the right-of-way and adjacent properties; and

WHEREAS, said ordinance requires separate submission for all applicable permits and 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 owner of the property located at **4955 SUNBURY RD. (43230)**, 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 3332.02, R-rural district, of the Columbus City Codes, is hereby granted for the property located at **4955 SUNBURY RD. (43230)**, insofar as said section prohibits craft classroom, workshop, and accessory retail space in the R, Rural District; said property being more particularly described as follows:

4955 SUNBURY RD. (43230), being 8.95± acres on the west side of Sunbury Road, 1,180± feet north of Morse Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, in Quarter Township 3, Township 2,

Range 17, United States Military District, being comprised of all of that 8.0 acre tract of land conveyed to Thomas K. Richey and Robin S. Richey by deed of record in Instrument Number 201009220123262, part of that 8.934 acre tract conveyed to Lamb of God Evangelical Lutheran Church by deed of record in Deed Book 3383, Page 607, part of that 2.100 acre tract of land conveyed to Hamilton Hotels LLC by deed of record in Instrument Number 201406270082310, part of that 0.837 acre tract of land conveyed to City of Columbus by deed of record in Official Record 21443C19, part of that 0.099 acre tract of land conveyed to City of Columbus by deed of record in Instrument Number 20051220269198, part of that 0.0375 acre tract of land conveyed to City of Columbus by deed of record in Official Record 30577D08, part of that tract of land conveyed to City of Columbus by deed of record in Official Record 30686B05, and part of that 0.307 acre tract of land conveyed to City of Columbus by deed of record in Instrument Number 201101280014656, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a point in the westerly right-of-way line of Sunbury Road, in the existing City of Columbus corporation line, as established by Ordinance Number 1700-74, of record in Miscellaneous Record 163, Page 940, in the northerly line of said 8.934 acre tract, the southerly line of said 8.0 acre tract;

Thence northwesterly, with said northerly line and said corporation line (1700-74) a distance of approximately 1234 feet to a point in the centerline of Alum Creek, in the existing City of Columbus corporation line, as established by Ordinance Number 1054-67, of record in Miscellaneous Record 143, Page 563, the easterly line of that 43.281 acre tract conveyed to City of Columbus by deed of record in Deed Book 3386, Page 395;

Thence northerly, with said centerline, said easterly line, and said corporation line (1054-67), a distance of approximately 133 feet to the southwesterly corner of that tract 8.336 acre tract conveyed to Daniel G. Myers and Cie Ann Myers by deed of record in Instrument Number 201706140080450;

Thence with the boundary of said Myers tract the following courses and distances:

Easterly, a distance of approximately 615 feet to a point;

Southeasterly, a distance of approximately 472 feet to a point;

Southeasterly, a distance of approximately 78 feet to a point; and

Southeasterly, a distance of approximately 356 feet to a point in the easterly right of way line of Sunbury Road, in the existing City of Columbus corporation line, as established by Ordinance Number 1632-80, of record in Miscellaneous Record 64, Page G-05;

Thence southwesterly, with said easterly right of way line and said corporation line (1632-80), a distance of approximately 731 feet to a point in the northerly line of the existing City of Columbus corporation line, as established by Ordinance Number 2239-97, of record in Instrument Number 199801280019425;

Thence westerly, crossing said Sunbury Road and with said corporation line, a distance of approximately 100 feet to a point in the westerly right of way line of said Sunbury Road;

Thence northeasterly, with said westerly right of way line and with the existing City of Columbus corporation line, as established by Ordinance Number 639-89, of record in Official Record 13293G01, a distance of approximately 100 feet to a point;

Thence northeasterly, with said westerly right of way line and with the existing City of Columbus corporation line, as established by Ordinance Number 877-01, of record in Instrument Number 200111290276971, a distance of approximately 98 feet to a point;

Thence northeasterly, with said westerly right of way line and with said corporation line (877-01 and 1700-74), a distance of approximately 387 feet to the POINT OF BEGINNING, containing 8.95 acres of land, more or less.

Parcel: 600-305599

Address: 4955 Sunbury Rd. Columbus, OH 43230.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling with 910 square feet of craft classroom, workshop, and accessory retail space, or those uses permitted in the R, Rural District.

SECTION 3. That this ordinance is further conditioned on the parking area for the accessory workshop and retail uses being developed in general conformance with the site plan titled, "**SITE PARKING PLAN**," signed by the Robin S. Richey, Applicant, and dated November 21, 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 adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 3353-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus receives annual grants from the U.S. Department of Housing and Urban Development (HUD) in order to affirmatively further fair housing and provide decent housing, suitable living environments, and expanded economic opportunities. The City's HUD 2020-2024 Consolidated Plan combines into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs, and represents the City's commitment to delivering these programs over the five-year period.

Each year, the City of Columbus, Department of Finance and Management, Grants Management Section is responsible for completing and submitting Annual Action Plans to HUD. Annual Action Plans identify projects and establish budgets for the City's HUD grant programs, and summarize annual efforts for consultation, citizen participation, and anticipated outcomes. Because HUD has not announced the 2023 grant allocations, this legislation contains a Draft FY 2023 Annual Action Plan Summary with estimated funding amounts based on

historic figures. The final plan will be adjusted to match the actual allocations upon receipt of notices of awards. The Fiscal Year 2023 allocations are expected to be announced in spring 2023.

FISCAL IMPACT: The City expects to receive approximately \$15 million in grant awards for the four programs listed above. This legislation authorizes the Mayor to accept those grant awards and enter into grant agreements with HUD, and City Departments managing these awards will submit future legislation to authorize both the appropriation and expenditure of those funds.

To adopt the Draft FY 2023 Annual Action Plan which implements the fourth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; to authorize the acceptance of 2023 HUD Community Planning and Development grant awards; and to authorize the filing of the final FY 2023 Annual Action Plan with the U. S. Department of Housing and Urban Development.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five-year Consolidated Plan application with the Department of Housing and Urban Development to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one-year Annual Action Plan detailing the various projects to be funded under the plan; and

WHEREAS, the City of Columbus receives formula grants on an annual basis from the U.S. Department of Housing and Urban Development's Office of Community Planning and Development for the CDBG, HOME, ESG, and HOPWA programs; and

WHEREAS, the Grants Management Section conducted a public input process in compliance with the 2020-2024 City of Columbus Citizen Participation Plan, including hosting two public meetings and providing separate fifteen day and thirty day public comment periods, and received more than forty comments from the public; and

WHEREAS, the final FY 2023 award allocations from HUD will be received in spring 2023, and the project budgets contained in the Draft FY 2023 Annual Action Plan may be adjusted and upon notices of awards the final FY 2023 Annual Action Plan will be submitted to the U.S. Department of Housing and Urban Development; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to adopt the Draft FY 2023 Annual Action Plan which implements the fourth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; **Now, Therefore**

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

SECTION 1: That the City of Columbus hereby adopts the Draft FY 2023 Annual Action Plan.

SECTION 2: That the Department of Finance and Management may revise the Draft FY 2023 Annual Action Plan's project budgets and upon notices of awards will submit a final FY 2023 Annual Action Plan to the U.S. Department of Housing and Urban Development.

SECTION 3: That the Mayor, acting on behalf of the City of Columbus, is hereby authorized to adopt the final

FY 2023 Annual Action Plan, enter into grant agreements with the U.S. Department of Housing and Urban Development, and accept the Fiscal Year 2023 estimated combined \$15,000,000 in funds for the CDBG, HOME, ESG, and HOPWA grant programs.

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

Legislation Number: 3354-2022

Drafting Date: 11/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Development to modify a professional services contract with CHA Consulting, Inc. to add additional funds for design of the UIRF - Livingston Avenue Pedestrian Safety Study.

Ordinance 0473-2022 authorized the Director of the Department of Development to enter into a professional services contract with CHA Consulting, Inc. for the UIRF - Livingston Avenue Pedestrian Safety Study project. The intent of this project is to provide the City of Columbus, Department of Development, additional resources for the preparation of a pedestrian safety and complete streets study of Livingston Avenue from the southern 18th Street signalized intersection to Nelson Road. The study will develop a plan for improvements to promote safety for all roadway users with a focus on reducing severe crashes and vehicular operating speeds. This ordinance authorizes the Director of Development to modify the contract in the amount of \$250,000.00.

This modification is necessary to cover the cost of the third task for the project. This task is inherently part of the Study that was initiated by original contract and is not practical to separate the work.

The original contract amount:	\$150,000.00 (PO316118, Ord. 0473-2022)
The total of Modification No. 1:	<u>\$250,000.00 (This Ordinance)</u>
The contract amount including all modifications:	\$400,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against CHA Consulting, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for CHA Consulting, Inc. is CC000802 and expires 03/26/2023.

3. FISCAL IMPACT

Funding in the amount of \$250,000.00 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 and a transfer of funds are necessary to align funding for these project expenditures.

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

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of

the program.

5. EMERGENCY DESIGNATION

Emergency action is requested so the project can proceed as quickly as possible so that safety standards can be updated as soon as possible, to preserve the safety of the traveling public.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a contract modification with CHA Consulting, Inc. in connection with the UIRF - Livingston Avenue Pedestrian Safety Study project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

WHEREAS, contract no. PO316118 with CHA Consulting, Inc., in the amount of \$150,000.00, was authorized by ordinance no. 0473-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$250,000.00 and provide additional funds for the UIRF - Livingston Avenue Pedestrian Safety Study project; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget and transfer cash and appropriation to provide funding for project expenditures; and

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; 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 contract modification with CHA Consulting, Inc. so the project can proceed as quickly as possible so that safety standards can be updated as soon as possible, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the 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 / P530086 - 100000 / 59-03 Misc. Intersection Improvements (Voted Carryover) / \$303,918.00 / (\$250,000.00) / \$53,918.00

7704 / P440005-102180 / UIRF - Livingston Avenue Pedestrian Safety Study (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530086 - 100000 (59-03 Misc. Intersection Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912

(Design and Construction), Project P440005-102180 (UIRF - Livingston Avenue Pedestrian Safety Study), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development be, and hereby is, authorized to enter into a contract modification with CHA Consulting, Inc. at 471 East Broad Street, Suite 2010, Columbus, OH 43215, for the UIRF - Livingston Avenue Pedestrian Safety Study project in the amount of \$250,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P440005-102180 (UIRF - Livingston Avenue Pedestrian Safety Study), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 3355-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into contract with ErgoFlex Systems, Inc. for the purchase of new, removal of existing, and the installation of console furniture for the Division of Support Services 911 Emergency Communication Center (911 ECC). The existing furniture and fixtures at the Communication Center is over twenty years old and parts are no longer available to fix the stations that need repairs. The existing furniture is not conducive to the current ergonomic standards within the industry that along with consoles needing repaired, does not provide an adequate working environment for 911 ECC staff. This new furniture will allow for the footprint of the center to meet the growing staffing needs and move the call center into what is considered standard for the industry.

Bid Information: Proposals were advertised and solicited via competitive bids within Vendor Services, in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023095). Four (4) bids were received from the following companies:

ErgoFlex - \$877,215.50
Watson- \$935,766.10
Evans-\$1,333,642.45
Russ Bassett- \$1,611,688.12

After reviewing the bids that were submitted, it was determined that ErgoFlex was the lowest, responsive, responsible, and best bidder.

Contract Compliance: CC-026187 expires 11/18/2024.

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate funding and purchase of the consoles that will further enhance the work life of the 911 Emergency Communication Center that provides critical services.

Fiscal Impact: This ordinance authorizes an expenditure of \$877,215.50 from the general fund for the purchase of new, removal of existing, and installation of console furniture for the Department of Public Safety, Division of Support Services 911 ECC. The Department of Public Safety budgeted \$877,215.50 within the 2022 General Fund operating budget for this purpose.

To authorize the Director of Public Safety to enter into contract with ErgoFlex Systems, Inc. for the purchase of new, removal of existing, and the installation of 911 Emergency Communications Center console furniture for the Support Services Division; to authorize the expenditure of \$877,215.50 from the General Fund; and to declare an emergency. (\$877,215.50)

WHEREAS, the Division of Support Services needs to purchase new console furniture for the 911 Emergency Communication Center; and

WHEREAS, ErgoFlex Systems, Inc. submitted the lowest, responsive, responsible and best bid, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into contract with ErgoFlex Systems, Inc. for the purchase of new, removal of existing, and the installation of 911 Emergency Communications Center console furniture, to assure an adequate working environment exists for the staff that provide a crucial services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized enter into contract with ErgoFlex Systems, Inc., for the purchase of new, removal of existing, and the installation of 911 console furniture, to assure an adequate working environment exists for the staff that provide a critical service.

SECTION 2. That the expenditure of \$877,215.50, or so much thereof as may be needed, is hereby authorized in the General Fund per the accounting codes in the attachment to this ordinance:

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

SECTION 4. That 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: 3357-2022

Drafting Date: 11/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

In 2018, the City adopted a new residential Community Reinvestment Area policy based on the 2016 study from HR&A that evaluated the effectiveness of real property tax abatements. Chapter 4565 of the City Code was established by Ordinance 2184-2018 that outlines the eligibility requirements to apply for and receive a tax abatement on property used for residential purposes. Chapter 4565 of the City Code also requires the City to evaluate the policy and CRA categorization every 3 years. The Far South CRA was updated through Ordinance 1870-2022 to reflect the recent changes made to Chapter 4565 of the City's Code; however, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections. This ordinance will modify the Far South Community Reinvestment Area by clarifying the transition from the 2018 policy to the 2022 policy.

To amend the Far South Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Far South Community Reinvestment Area; and to declare an emergency.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 2168-2020 created the Far South Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, Ordinance 1870-2022 amended the Far South CRA to adopt the revised residential incentive policy codified in Chapter 4565 of the Columbus City Code; and

WHEREAS, the City’s current CRA Housing Council formed by the passage of Ordinance 2412- 2003 on November 10, 2003, as required by R.C. Section 3735.69, shall serve as the CRA Housing Council for the Far South CRA; and

WHEREAS, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections; and

WHEREAS, an emergency exists in the usual daily operations of the Development Department in that it is necessary to continue the implementation process of the new incentive policy enacted by Ordinance 1870-2022. **NOW, THEREFORE**,

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

Section 1. Council finds and determines that the area within the Far South CRA is one in which housing facilities or structures of historic significance are located and new housing construction and repair of existing facilities or structures are discouraged. Council finds that the construction of new structures and the remodeling of existing structures are declared to be a public purpose for which exemptions from real property taxation may be granted. Council also finds and determines that amending the Far South CRA is in the City’s best interest and will incentivize the construction or remodeling of affordable housing within this area designation. Hereafter, additions of new language are underlined and deletions are marked as stricken.

Section 2. That Section 3 of Ordinance 1870-2022 is repealed and replaced with the following:

That transition to the amendments in Section 2 of Ordinance 1870-2022 as it existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

a. Obtains all necessary building permits on or before August 31, 2023; or has closed on all project construction financing and obtained at least 50% of the project’s building permits by August 31, 2023,~~above are effective when all necessary building permits have been issued on or prior to August 31, 2023, or when the Development Project has closed on all project construction financing and obtained at least 50% of the project’s building permits by August 31, 2023.~~

Section 3. Section 5 of Ordinance 1870-2022 is repealed and replaced with the following:

That the CRA Housing Council formed by City Council by the passage of Ordinance No. 2412-2003 on November 10, 2003, and any subsequent amendments thereto, including re-appointments and new appointments of members as authorized by that legislation, is appointed as the CRA Housing Council for the Far South CRA to fulfill the duties required by R.C. Section 3735.69. ~~That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of those members shall then appoint an additional~~

~~member who resides within the CRA. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat. Pursuant to R.C. 3735.66, Council designates the City's Development Director as the Housing Officer as defined in R.C. 3735.65(A).~~

Section 4. All other provisions of Ordinance 2168-2020, as amended by Ordinance 1870-2022, regarding the Far South Community Reinvestment Area, which are not amended herein, remain unchanged and effective as adopted prior to this Ordinance.

Section 5. That the CRA Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under R.C. Section 3735.66, and shall hear appeals as required by R.C. 3735.70.

Section 6. Upon passage, the Clerk of this Council is directed to forward a copy of this Ordinance to the Franklin County Auditor for information and reference. The Clerk of this Council is further directed to cause notice of the passage of this Ordinance in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

Section 7. Not later than sixty days after passage of this Ordinance, the Director shall petition the State Director of Development Services to confirm the findings described in this Ordinance. The petition shall include all documents and information required by R.C. 3735.66.

Section 8. This Council further authorizes and directs the Mayor, the Clerk of Council, the Director of Development and/or other appropriate officers of the City, to prepare and sign all agreements and documents and to take any other actions as may be appropriate or necessary to implement this Ordinance.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3358-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 2018, the City adopted a new residential Community Reinvestment Area policy based on the 2016 study from HR&A that evaluated the effectiveness of real property tax abatements. Chapter 4565 of the City Code was established by Ordinance 2184-2018 that outlines the eligibility requirements to apply for and receive a tax abatement on property used for residential purposes. Chapter 4565 of the City Code also requires the City to evaluate the policy and CRA categorization every 3 years. The Far West Broad CRA was updated through Ordinance 1871-2022 to reflect the recent changes made to Chapter 4565 of the City's Code; however, as a result of going through the implementation process and with additional

review, it has been determined that there is a need to amend this ordinance to make administrative corrections. This ordinance will modify the Far West Broad Community Reinvestment Area by clarifying the transition from the 2018 policy to the 2022 policy.

To amend the Far West Broad Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Far West Broad Community Reinvestment Area; and to declare an emergency.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 3279-2021 created the Far West Broad Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, Ordinance 1871-2022 amended the Far West Broad CRA to adopt the revised residential incentive policy codified in Chapter 4565 of the Columbus City Code; and

WHEREAS, the City's current CRA Housing Council formed by the passage of Ordinance 2412- 2003 on November 10, 2003, as required by R.C. Section 3735.69, shall serve as the CRA Housing Council for the Far West Broad CRA; and

WHEREAS, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections; and

WHEREAS, an emergency exists in the usual daily operations of the Development Department in that it is necessary to continue the implementation process of the new incentive policy enacted by Ordinance 1871-2022. **NOW, THEREFORE**,

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

Section 1. Council finds and determines that the area within the Far West Broad CRA is one in which housing facilities or structures of historic significance are located and new housing construction and repair of existing facilities or structures are discouraged. Council also finds that the construction of new structures and the remodeling of exist structures are declared to be a public purpose for which exemption from real property taxation may be granted. Council also finds and determines that amending the Far West Broad CRA is in the City's best interest and will incentivize the construction or remodeling of affordable

housing within this area designation. Hereafter, additions of new language are underlined and deletions are marked as stricken.

Section 2. That Section 3 of Ordinance 1871-2022 is repealed and replaced with the following:

That transition to the amendments in Section 3 2 of Ordinance 1871-2022 as it existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

a. Obtains all necessary building permits on or before August 31, 2023; or has closed on all project construction financing and obtained at least 50% of the project's building permits by August 31, 2023.~~above are effective when all necessary building permits have been issued on or prior to August 31, 2023, or when the Development Project has closed on all project construction financing and obtained at least 50% of the project's building permits by August 31, 2023.~~

Section 3. That Section 5 of Ordinance 1871-2022 is repealed and replaced with the following:

That the CRA Housing Council formed by City Council by the passage of Ordinance No. 2412-2003 on November 10, 2003, and any subsequent amendments thereto, including re-appointments and new appointments of members as authorized by that legislation, is appointed as the CRA Housing Council for the Far West Broad CRA to fulfill the duties required by R.C. Section 3735.69. ~~That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of those members shall then appoint an additional member who resides within the CRA. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat. Pursuant to R.C. 3735.66, Council designates the City's Development Director as the Housing Officer as defined in R.C. 3735.65(A).~~

Section 4. All other provisions of Ordinance 3279-2021, as amended by Ordinance 1871-2022, regarding the Far West Broad CRA remain unchanged and effective as adopted prior to this ordinance.

Section 5. That a Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under R.C. Section 3735.66. This Council shall also hear appeals under R.C. 3735.70.

Section 6. Upon passage, the Clerk of this Council is directed to forward a copy of this Ordinance to the Franklin County Auditor for information and reference. The Clerk of this Council is further directed to cause notice of the passage of this Ordinance in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

Section 7. Not later than sixty days after passage of this Ordinance, the Director shall petition the State Director of Development Services to confirm the findings described in this Ordinance. The petition shall include all documents and information required by R.C. 3735.66.

Section 8. This Council further authorizes and directs the Mayor, the Clerk of Council, the Director of

Development and/or other appropriate officers of the City, to prepare and sign all agreements and documents and to take any other actions as may be appropriate or necessary to implement this Ordinance.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3360-2022

Drafting Date: 11/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Department of Finance and Management, Grants Management Section anticipates an annual entitlement funding award for the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD). This ordinance is needed to appropriate and authorize the expenditure of a portion of the CDBG award in order to post timely financial transactions for grant-funded programs. There will be subsequent ordinances submitted to appropriate the remaining grant funds, and authorize additional Subrecipient Agreements and expenditures for various CDBG activities. The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low-and moderate-income persons. All City CDBG expenditures must be consistent with the community needs, priorities, and strategies stated in the City’s 2020-2024 Consolidated Plan, as approved by HUD.

The appropriations requested in this ordinance align with the Draft FY 2023 Annual Action Plan and are contingent on approval of the Draft FY 2023 Annual Action Plan through Ordinance #3353-2022. Listed below are the programs and Subrecipient Agreements funded by the actions outlined in this Ordinance.

Department of Finance and Management - Grants Management Administration - \$624,000.00

Department of Recreation and Parks - Capital Kids Program - \$631,580.00

Department of Recreation and Parks - Fitness Camp - \$91,860.00

Renew Homes Ohio - Home Maintenance and Repair - \$300,000.00

Rebuilding Together Central Ohio D.B.A. Modcon Living - Tool Library - \$86,500.00

Legal Aid Society of Columbus - Housing Conditions Assistance - \$100,000.00

Franklinton Development Association - Life Skills Training - \$130,000.00

Maroon Arts Group - Acquisition of Building - \$1,500,000

Columbus Next Generation Corporation - Rehabilitation of Transitional Housing for Homeless - \$420,000.00

FISCAL IMPACT: The CDBG program is primarily funded with entitlement awards by the U.S. Department of Housing and Urban Development. However, certain grant programs may generate revenue that must be spent on furthering CDBG programming as required by the grantor. The anticipated PY 2023 entitlement award is estimated at \$7,500,000.00. This ordinance will authorize the appropriation and expenditure of \$3,883,940.00 (Fund 2248).

To authorize and direct the Director of Finance and Management to appropriate and authorize the expenditure

of \$3,883,940.00 in CDBG grant funds (Fund 2248) from the U.S. Department of Housing and Urban Development; to authorize the Director of Finance and Management to enter in Subrecipient Agreements with community-based partners to undertake eligible activities. (\$3,883,940.00)

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development, and the City is a current recipient of Community Development Block Grant funds from HUD; and

WHEREAS, \$7,500,000.00 in entitlement grant funds are anticipated from the U.S. Department of Housing and Urban Development for the Community Development Block Grant program for Fiscal Year 2023; and

WHEREAS, it is necessary to appropriate and authorize the expenditure of \$3,883,940.00 from Fund 2248 for the programs and Subrecipient Agreements as listed above; and

WHEREAS, under 24 CFR §570.500(c), the City of Columbus may select organizations as Subrecipients to undertake eligible Community Development Block Grant activities; and

WHEREAS, the City wishes to use these funds to support local community-based organizations whose work advances HUD's National Objectives, the City's Consolidated Plan goals, and the City's Opportunity Rising aspirations; and

WHEREAS, the City held a competitive process inviting organizations to apply for CDBG funding support and received 50 CDBG funding proposals representing requests totaling more than \$25 million;

WHEREAS, the City has selected the following programs and organizations to carry out various eligible activities as described in the Draft FY 2023 Annual Action Plan contingent on approval of Ordinance #3353-2022: Department of Finance and Management - Grants Management Administration - \$624,000.00; Department of Recreation and Parks - Capital Kids Program - \$631,580.00; Department of Recreation and Parks - Fitness Camp - \$91,860.00; Renew Homes Ohio - Home Maintenance and Repair - \$300,000; Rebuilding Together Central Ohio D.B.A. Modcon Living - Tool Library - \$86,500.00; Legal Aid Society of Columbus - Housing Conditions Assistance - \$100,000.00; Franklinton Development Association - Life Skills Training - \$130,000.00; Maroon Arts Group - Acquisition of Building - \$1,500,000; Columbus Next Generation Corporation - Rehabilitation of Transitional Housing for Homeless - \$420,000.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into Subrecipient Agreements with the organizations listed above; **Now, therefore,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$3,883,940.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Finance and Management is hereby authorized and directed to enter into Subrecipient Agreements with the organizations listed below to carry out the work described in the Draft FY 2023 Annual Action Plan, contingent on approval of Ordinance #3353-2022:

Renew Homes Ohio - Home Maintenance and Repair - \$300,000.00
Rebuilding Together Central Ohio D.B.A. Modcon Living - Tool Library - \$86,500.00
Legal Aid Society of Columbus - Housing Conditions Assistance - \$100,000.00
Franklinton Development Association - Life Skills Training - \$130,000.00

Maroon Arts Group - Acquisition of Building - \$1,500,000

Columbus Next Generation Corporation - Rehabilitation of Transitional Housing for Homeless - \$420,000.00

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed two-thousand five-hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 5. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the classifications per the account codes in the attachment to this ordinance. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

SECTION 6. That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

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

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

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

Legislation Number: 3363-2022

Drafting Date: 11/18/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

In 2018, the City adopted a new residential Community Reinvestment Area policy based on the 2016 study from HR&A that evaluated the effectiveness of real property tax abatements. Chapter 4565 of the City Code was established by Ordinance 2184-2018 that outlines the eligibility requirements to apply for and receive a tax abatement on property used for residential purposes. Chapter 4565 of the City Code also requires the City to evaluate the policy and CRA categorization every 3 years. The Kenny and Henderson CRA was updated through Ordinance 1878-2022 to reflect the recent changes made to Chapter 4565 of the City’s Code; however, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections. This ordinance will modify the Kenny and Henderson Community Reinvestment Area by clarifying the transition from the 2018 policy to the 2022 policy

To amend the Kenny and Henderson Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City’s existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Kenny and Henderson Community Reinvestment Area; and to declare an emergency.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 3469-2018 created the Kenny and Henderson Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, Ordinance 1878-2022 amended the Kenny and Henderson CRA to adopt the revised residential incentive policy codified in Chapter 4565 of the Columbus City Code; an

WHEREAS, the City’s current CRA Housing Council formed by the passage of Ordinance 2412- 2003 on November 10, 2003, as required by R.C. Section 3735.69, shall serve as the CRA Housing Council for the Kenny and Henderson CRA; an

WHEREAS, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections; and

WHEREAS, an emergency exists in the usual daily operations of the Development Department in that it is necessary to continue the implementation process of the new incentive policy enacted by Ordinance 1878-2022. **NOW, THEREFORE**,

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

Section 1. Council finds and determines that the area within the Kenny and Henderson CRA is one in which housing facilities or structures of historic significance are located and new housing construction and repair of existing facilities or structures are discouraged. Council finds that the construction of new structures and the remodeling of existing structures are declared to be a public purpose for which exemptions from real property taxation may be granted. Council also finds and determines that amending the Kenny and Henderson CRA is in the City's best interest and will incentivize the construction or remodeling of affordable housing within this area designation. Hereafter, additions of new language are underlined and deletions are marked as stricken.

Section 2. That Section 4 of Ordinance 1878-2022 is repealed and replaced with the following:

That transition to the amendments in Section 3 of Ordinance 1878-2022 as it existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

a. Obtains all necessary building permits on or before August 31, 2023; or has closed on all project construction financing and obtained at least 50% of the project's building permits by August 31, 2023. ~~above are effective when all necessary building permits have been issued on or prior to August 31, 2023, or when the Development Project has closed on all project construction financing and obtained at least 50% of the project's building permits by August 31, 2023.~~

Section 3. Section 6 of Ordinance 1878-2022 is repealed and replaced with the following:

That the CRA Housing Council formed by City Council by the passage of Ordinance No. 2412-2003 on November 10, 2003, and any subsequent amendments thereto, including re-appointments and new appointments of members as authorized by that legislation, is appointed as the CRA Housing Council for the Kenny and Henderson CRA to fulfill the duties required by R.C. Section 3735.69. ~~That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of those members shall then appoint an additional member who resides within the CRA. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat. Pursuant to R.C. 3735.66, Council designates the City's Development Director as the Housing Officer as defined in R.C. 3735.65(A).~~

Section 4. All other provisions of Ordinance 3469-2018, as amended by Ordinance 1878-2022, regarding the Kenny and Henderson Community Reinvestment Area, which are not amended herein, remain

unchanged and effective as adopted prior to this Ordinance.

Section 5. That the CRA Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under R.C. Section 3735.66, and shall hear appeals as required by R.C. 3735.70.

Section 6. Upon passage, the Clerk of this Council is directed to forward a copy of this Ordinance to the Franklin County Auditor for information and reference. The Clerk of this Council is further directed to cause notice of the passage of this Ordinance in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

Section 7. Not later than sixty days after passage of this Ordinance, the Director shall petition the State Director of Development Services to confirm the findings described in this Ordinance. The petition shall include all documents and information required by R.C. 3735.66.

Section 8. This Council further authorizes and directs the Mayor, the Clerk of Council, the Director of Development and/or other appropriate officers of the City, to prepare and sign all agreements and documents and to take any other actions as may be appropriate or necessary to implement this Ordinance.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3365-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

In 2018, the City adopted a new residential Community Reinvestment Area policy based on the 2016 study from HR&A that evaluated the effectiveness of real property tax abatements. Chapter 4565 of the City Code was established by Ordinance 2184-2018 that outlines the eligibility requirements to apply for and receive a tax abatement on property used for residential purposes. Chapter 4565 of the City Code also requires the City to evaluate the policy and CRA categorization every 3 years. The Northland CRA was updated through Ordinance 1874-2022 to reflect the recent changes made to Chapter 4565 of the City's Code; however, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections. This ordinance will modify the Northland Community Reinvestment Area by clarifying the transition from the 2018 policy to the 2022 policy.

To amend the Northland Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Northland Community Reinvestment Area; and to declare an emergency.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 1107-2020 created the Northland Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, Ordinance 1874-2022 amended the Northland CRA to adopt the revised residential incentive policy codified in Chapter 4565 of the Columbus City Code; and

WHEREAS, the City's current CRA Housing Council formed by the passage of Ordinance 2412- 2003 on November 10, 2003, as required by R.C. Section 3735.69, shall serve as the CRA Housing Council for the Northland CRA; and

WHEREAS, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections; and

WHEREAS, an emergency exists in the usual daily operations of the Development Department in that it is necessary to continue the implementation process of the new incentive policy enacted by Ordinance 1874-2022. **NOW, THEREFORE**,

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

Section 1. Council finds and determines that the area within the Northland CRA is one in which housing facilities or structures of historic significance are located and new housing construction and repair of existing facilities or structures are discouraged. Council finds that the construction of new structures and the remodeling of existing structures are declared to be a public purpose for which exemptions from real property taxation may be granted. Council also finds and determines that amending the Northland CRA is in the City's best interest and will incentivize the construction or remodeling of affordable housing within this area designation. Hereafter, additions of new language are underlined and deletions are marked as stricken.

Section 2. That Section 4 of Ordinance 1874-2022 is repealed and replaced with the following:

That transition to the amendments in Section 3 of Ordinance 1874-2022 as it existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

- a. Obtains all necessary building permits on or before August 31, 2023; or has closed on all project construction financing and obtained at least 50% of the project's building permits by August 31, 2023.~~above are effective when all necessary building permits have been issued on or prior to August 31, 2023, or when the Development Project has closed on all project construction financing and obtained at least 50% of the project's building permits by August 31, 2023.~~

Section 3. Section 6 of Ordinance 1874-2022 is repealed and replaced with the following:

That the CRA Housing Council formed by City Council by the passage of Ordinance No. 2412-2003 on November 10, 2003, and any subsequent amendments thereto, including re-appointments and new appointments of members as authorized by that legislation, is appointed as the CRA Housing Council for the Northland CRA to fulfill the duties required by R.C. Section 3735.69. ~~That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of those members shall then appoint an additional member who resides within the CRA. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat. Pursuant to R.C. 3735.66, Council designates the City's Development Director as the Housing Officer as defined in R.C. 3735.65(A).~~

Section 4. All other provisions of Ordinance 1107-2020, as amended by Ordinance 1874-2022, regarding the Northland Community Reinvestment Area, which are not amended herein, remain unchanged and effective as adopted prior to this Ordinance.

Section 5. That the Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under R.C. Section 3735.66. This Council shall also hear appeals under R.C. 3735.70.

Section 6. Upon passage, the Clerk of this Council is directed to forward a copy of this Ordinance to the Franklin County Auditor for information and reference. The Clerk of this Council is further directed to cause notice of the passage of this Ordinance in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

Section 7. Not later than sixty days after passage of this Ordinance, the Director shall petition the State Director of Development Services to confirm the findings described in this Ordinance. The petition shall include all documents and information required by R.C. 3735.66.

Section 8. This Council further authorizes and directs the Mayor, the Clerk of Council, the Director of Development and/or other appropriate officers of the City, to prepare and sign all agreements and documents and to take any other actions as may be appropriate or necessary to implement this Ordinance.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3366-2022

Drafting Date: 11/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with EMH&T for the City of Columbus Stormwater Management Plan (SWMP) Update Project. The project consists of targeted document updates that capture the necessary 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.

This contract will allow the City of Columbus to update the current SWMP to align with the new requirements of the newly issued MS4 permit to the City from OEPA. Updating the SWMP to be in alignment with the new permit provides the City an advantage of being in compliance with regulatory requirements. Not updating the SWMP could result in being out of compliance with the MS4 permit, which could then risk fines or other adverse consequences associated with not being in compliance with the regulatory requirements. The update also affords the City the opportunity to reassess operational procedures in the SWMP. The updates can help streamline compliance and improve the environmental impact of the activities that are performed by the City. The updates will give the City the advantage of being compliant and in the forefront of protecting the environment, all of which supports the development of the City and the economic growth of the citizens of Columbus.

This contract is for one (1) year from date of execution. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract does not automatically renew.

PROCUREMENT: The project was formally advertised (RFQ023085) on the Vendor Services website and Bonfire from October 7, 2022 to October 28, 2022. The city received one (1) response. The proposal was deemed responsive and was fully evaluated by the Evaluation Committee on October 31, 2022.

FISCAL IMPACT: Work on this program will begin on January 2, 2023 and finish no later than December 31, 2023. \$182,124.82 is budgeted and available

SUPPLIER: EMH&T Vendor number 004214. Contract Compliance number CC-004214. Contract Compliance Exp. Date 11/17/2023

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

Certified Search.

EMERGENCY DECLARATION: Funds need to be encumbered in 2022 for use in 2023.

To authorize the Director of Public Utilities to enter into a contract with EMH&T, for the Stormwater Management Plan Update, to authorize the expenditure of \$182,124.82 from the Storm Sewer Operating Fund, and to declare an emergency. (\$182,124.82)

WHEREAS, The Director of Public Utilities enters into a contract with EMH&T to update the Stormwater Management Plan in accordance with the NPDES MS4 permit issued to the City of Columbus, and

WHEREAS: Not updating the SWMP could lead to adverse consequences associated with being in non-compliance with regulatory requirements, and

WHEREAS: This update allows the City to reassess SWMP procedures to streamline compliance and improve the environmental impact of activities that are performed by the City, and

WHEREAS: this contract covers a one (1) year period starting January 2, 2023 and ending December 31, 2023, and

WHEREAS: this ordinance authorizes the expenditure of \$182,124.82 or so much thereof as may be needed for this contract, and

WHEREAS, the procurement was conducted in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to the Request for Proposals (RFP) process and one (1) proposal was received and reviewed by the Department of Public Utilities on October 31, 2022, Solicitation RFQ023085, for the Stormwater Management Plan Update; and

WHEREAS: an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to enter into an agreement for professional services, for the Stormwater Management Plan Update project, without delay in order to ensure funds are available to be encumbered in December 2022 for use in January 2023; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby authorized to enter into an agreement with EMH&T 5500 New Albany Road Columbus, OH 43054 614.775.4500, for the Stormwater Management Plan Update, for professional services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$182,124.82 or so much thereof as may be needed, is hereby authorized in Fund No. 6200 Stormwater Operating Fund in object class 03 Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding professional service contracts through requests for proposals.

SECTION 4. That the said entity shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 5. That the 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: 3367-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

In 2018, the City adopted a new residential Community Reinvestment Area policy based on the 2016 study from HR&A that evaluated the effectiveness of real property tax abatements. Chapter 4565 of the City Code was established by Ordinance 2184-2018 that outlines the eligibility requirements to apply for and receive a tax abatement on property used for residential purposes. Chapter 4565 of the City Code also requires the City to evaluate the policy and CRA categorization every 3 years. The Quarry CRA was updated through Ordinance 1875-2022 to reflect the recent changes made to Chapter 4565 of the City's Code; however, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections. This ordinance will modify the Quarry Community Reinvestment Area by clarifying the transition from the 2018 policy to the 2022 policy.

To amend the Quarry Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Quarry Community Reinvestment Area; and to declare an emergency.

WHEREAS, the City of Columbus has established a goal of fostering private sector investment to build mixed income neighborhoods dispersed throughout the City; and

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, Ordinance 1106-2020 created the Quarry Community Reinvestment Area and authorized real property tax exemptions within it, as provided per Ohio Revised Code; and

WHEREAS, Ordinance 1875-2022 amended the Quarry CRA to adopt the revised residential incentive policy codified in Chapter 4565 of the Columbus City Code; and

WHEREAS, the City's current CRA Housing Council formed by the passage of Ordinance 2412-2003 on November 10, 2003, as required by R.C. Section 3735.69, shall serve as the CRA Housing Council for the Quarry CRA; and

WHEREAS, as a result of going through the implementation process and with additional review, it has been determined that there is a need to amend this ordinance to make administrative corrections; and

WHEREAS, an emergency exists in the usual daily operations of the Development Department in that it is necessary to continue the implementation process of the new incentive policy enacted by Ordinance 1875-2022. **NOW, THEREFORE,**

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

Section 1. Council finds and determines that the area within the Quarry CRA is one in which housing facilities or structures of historic significance are located and new housing construction and repair of existing facilities or structures are discouraged. Council finds that the construction of new structures and the remodeling of existing structures are declared to be a public purpose for which exemptions from real property taxation may be granted. Council also finds and determines that amending the Quarry CRA is in the City's best interest and will incentivize the construction or remodeling of affordable housing within this area designation. Hereafter, additions of new language are underlined and deletions are marked as stricken.

Section 2. That Section 4 of Ordinance 1875-2022 is amended with additional language underlined and deletions marked as stricken, which shall hereafter read as follows:

That transition to the amendments in Section 3 of Ordinance 1875-2022 as it existed prior to the effective date of this Ordinance, shall apply to all projects that have an executed agreement or memorandum approved by City Council prior to the effective date of this ordinance, or that adhere to the following timeline:

a. Obtains all necessary building permits on or before August 31, 2023; or has closed on all project construction financing and obtained at least 50% of the project's building permits by August 31, 2023.~~above are effective when all necessary building permits have been issued on or prior to August 31, 2023, or when the Development Project has closed on all project construction financing and obtained at least 50% of the project's building permits by August 31, 2023.~~

Section 3. Section 6 of Ordinance 1875-2022 is repealed and replaced with the following:

That the CRA Housing Council formed by City Council by the passage of Ordinance No. 2412-2003 on November 10, 2003, and any subsequent amendments thereto, including re-appointments and new appointments of members as authorized by that legislation, is appointed as the CRA Housing Council for the Quarry CRA to fulfill the duties required by R.C. Section 3735.69. ~~That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of those members shall then appoint an additional member who resides within the CRA. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was~~

~~made for the remainder of the term of the vacated seat.~~ Pursuant to R.C. 3735.66, Council designates the City's Development Director as the Housing Officer as defined in R.C. 3735.65(A).

Section 4. All other provisions of Ordinance 1106-2020, as amended by Ordinance 1875-2022, regarding the Quarry Community Reinvestment Area, which are not amended herein, remain unchanged and effective as adopted prior to this Ordinance.

Section 5. That the Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under R.C. Section 3735.66. This Council shall also hear appeals under R.C. 3735.70.

Section 6. Upon passage, the Clerk of this Council is directed to forward a copy of this Ordinance to the Franklin County Auditor for information and reference. The Clerk of this Council is further directed to cause notice of the passage of this Ordinance in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

Section 7. Not later than sixty days after passage of this Ordinance, the Director shall petition the State Director of Development Services to confirm the findings described in this Ordinance. The petition shall include all documents and information required by R.C. 3735.66.

Section 8. This Council further authorizes and directs the Mayor, the Clerk of Council, the Director of Development and/or other appropriate officers of the City, to prepare and sign all agreements and documents and to take any other actions as may be appropriate or necessary to implement this Ordinance.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3368-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the expenditure of up to \$800,000.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into subaward grant agreements with Community Development for all People, Franklinton Development Association, Africentric Personal Development Shop and Community of Caring Development Foundation in an amount up to \$800,000.00 to add needed support services during COVID-19 for youth and families in the City of Columbus; and to declare an emergency. (\$800,000.00)

WHEREAS, the COVID-19 pandemic has resulted in the increased need for job readiness and academic enrichment for youth and families; and

WHEREAS, The Mayor and City Council are committed to improving economic stability, stronger health and wellbeing, and safer, more resilient neighborhoods; and,

WHEREAS, expenditure of funds is necessary within the Coronavirus State and Local Fiscal Recovery Fund to address unforeseen needs of youth and families caused by the COVID-19 public health emergency; and, WHEREAS, such expenditure of funds has not been previously accounted for within the 2022 Budget; and WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into sub-award grant agreements with the with Community Development for all People, Franklinton Development Association, Africentric Personal Development Shop, and Community of Caring Development Foundation to allow them to immediately provide additional COVID-19 specific services to the youth and families of Columbus; **NOW, THEREFORE,**

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

SECTION 1: That the Director of the Department of Neighborhoods is hereby authorized to enter into subaward grant agreements with Community Development for all People, Franklinton Development Association, Africentric Personal Development Shop, and Community of Caring Development Foundation to allow them to begin providing additional COVID-19 specific services to youth and families in Columbus in an amount up to \$800,000.00.

- Community Development for all People \$200,000.00**
- Franklinton Development Association \$200,000.00**
- Africentric Personal Development Shop \$200,000.00**
- Community of Caring Development Foundation \$200,000.00**

SECTION 2: That the expenditure of up to \$800,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 Coronavirus State and Local Fiscal Recovery Fund, Dept-Div 48-01, in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5: That 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.

Legislation Number: 3377-2022

Drafting Date: 11/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Department of Finance and Management to establish purchase orders with PKJ International LLC for the purchase of 21 gas leak detectors and calibration equipment for use by building inspectors. This bid was processed in accordance with the competitive bidding provisions of the Columbus City Codes. One bid was received and opened for RFQ023188 on November 17, 2022 as follows:

PKJ International LLC., (CC#: CC-041653, exp. 4/26/24, Vendor#: 041653) \$52,897.00

As the Department of Building and Zoning Services supports Mayor Ginther’s mission to ensure that we have vibrant, thriving neighborhoods to reinforce our Opportunity City, Building Inspectors (“Inspectors”) do their part

by inspecting building components to ensure compliance with the city's building code. Inspectors are provided equipment to detect hazardous gas leaks while on their inspections.

The Purchasing Office recommends awarding the bid as follows:

PKJ International LLC., (CC#: CC-041653, exp. 4/26/24, Vendor#: 041653) \$52,897.00

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.

Emergency Designation: The Department of Building and Zoning Services respectfully requests this legislation be considered an emergency in order to allow for ordering of the equipment using 2022 funding.

Fiscal Impact: This ordinance authorizes an expenditure of up to \$52,897.00 from the Development Services Fund with PKJ International, LLC., for the purchase of 21 gas leak detectors and calibration equipment for the building inspectors. Funding is available in Building and Zoning Services' Development Services Fund budget..

To authorize the Finance and Management Director to establish purchase orders with PKJ International, LLC. for the purchase of 21 gas leak detectors and calibration equipment; to authorize the expenditure of up to \$52,897.00 from the Development Services Fund; and to declare an emergency. (\$52,897.00)

WHEREAS, there is a need to purchase gas leak detection equipment for the building inspectors; and

WHEREAS, the Purchasing Office advertised and opened formal bid (RFQ023188) on November 17, 2022, and

WHEREAS, the Purchasing Office recommends a bid award to PKJ International, LLC., as the lowest, most responsive, and responsible bidder, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders with PKJ International, LLC. to allow for ordering of the gas leak detection equipment using 2022 funding; 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 establish purchase orders, pursuant to competitive bid RFQ023188, with PKJ International, LLC., for the purchase of 21 gas leak detectors and calibration equipment.

PKJ International LLC., (CC#: CC-041653, exp. 4/26/24, Vendor#: 041653) \$52,897.00

SECTION 2. That the expenditure of \$52,897.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from Development Services Fund 2240, Dept-Division (Building) 4301, Sub-Fund 000000 in Object Class 02 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 3377-2022 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of the Department of Building and Zoning Services, 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. Funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 3380-2022

Drafting Date: 11/21/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$100,000.00 of the 2023 Community Development Block Grant (CDBG) entitlement grant from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with LifeCare Alliance to administer the CHORES program starting January 1, 2023.

Original Contract	\$100,000.00	Ord. 2047-2022	PO338468	PY 2022
Renewal no. 1	<u>\$100,000.00</u>			PY 2023
Total Contract Amount	\$200,000.00			

The department advertised a request for proposal for the CHORES Program on Vendor Services (RFQ021712) from 4/28/2022-5/18/2022. Two proposals were received and the Evaluation Committee found them both able to perform the work. The organizations are: Central Community House and LifeCare Alliance.

The department anticipates modifying this agreement for the remainder of the city’s Action Plan with HUD. Based upon mutual agreement, the department would submit legislation to modify the agreement to add additional funds for program years 2023 and 2024.

This legislation represents appropriation for a part of the CDBG portion of the 2023 Action Plan, per Ordinance 3353-2022.

Emergency action is requested to allow for the program to continue without interruption.

Contract Compliance: the vendor number is 006078 and expires 11/24/2023.

Fiscal Impact: \$100,000.00 is available from the 2023 CDBG grant. Funding is contingent upon City Council approval of the 2023 draft Action Plan under ordinance 3353-2022 and the ACPO should not be made available until after the Auditor's Office opens in January 2023.

To authorize the appropriation and expenditure of up to \$100,000.00 of 2023 Community Development Block grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with LifeCare Alliance to administer the CHORES program in an amount up to \$100,000.00 and to pay for expenses starting January 1, 2023; and to declare an emergency. (\$100,000.00).

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

WHEREAS, the City of Columbus is the recipient of Community Development Block Grant funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the 2023 draft Action Plan has been approved by Ordinance 3353-2022 as required by HUD; and

WHEREAS, the Department of Development advertised a request for proposal for the CHORES Program on Vendor Services (RFQ021712) from 4/28/2022-5/18/2022. Two proposals were received and the Evaluation Committee found them both able to perform the work; and

WHEREAS, the Director of the Department of Development wished to renew the contract for another year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with LifeCare Alliance to administer the CHORES program to allow for the program to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$100,000.00 is appropriated in Fund 2248 (CDBG), from Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 (CDBG), Dept-Div 4410 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with LifeCare Alliance to administer the CHORES program in an amount up to \$100,000.00 and to pay for expenses starting January 1, 2023.

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

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

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

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

Legislation Number: 3381-2022

Drafting Date: 11/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$100,000.00 of the 2023 Community Development Block Grant (CDBG) entitlement grant from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to renew a Subaward Not-for-Profit Service Contract (formerly called Subaward Agreement) with Central Community House of Columbus Inc. to administer the CHORES program.

Original Contract	\$100,000	Ord. 2048-2022	PO338447	PY 2022
Renewal no. 1	<u>\$100,000</u>			PY 2023
Total Contract Amount	\$200,000			

The department advertised a request for proposal for the CHORES Program on Vendor Services (RFQ021712) from 4/28/2022-5/18/2022. Two proposals were received and the Evaluation Committee found them both able to perform the work. The organizations are: Central Community House and LifeCare Alliance.

The department anticipates modifying this agreement for the remainder of the city's Action Plan with HUD. Based upon mutual agreement, the department would submit legislation to modify the agreement to add additional funds for program years 2023 and 2024.

This legislation represents appropriation for a part of the CDBG portion of the 2023 Action Plan, per Ordinance 3353-2022.

Emergency action is requested to allow for the program to continue without interruption.

Contract Compliance: the vendor number is 006068 and expires 3/22/2024.

Fiscal Impact: \$100,000.00 is available from the 2023 CDBG grant. Funding is contingent upon City Council approval of the 2023 Action Plan under ordinance 3353-2022 and the ACPOs should not be made available until after the Auditor's Office opens in January 2023.

To authorize the appropriation and expenditure of up to \$100,000.00 of 2023 Community Development Block grant funds from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with Central Community House of Columbus Inc. to administer the CHORES program in an amount up to \$100,000.00 and pay for expenses starting January 1, 2023; and to declare an emergency. (\$100,000.00).

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

WHEREAS, the City of Columbus is the recipient of Community Development Block Grant funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the 2023 draft Action Plan has been approved by Ordinance 3353-2022, as required by HUD; and

WHEREAS, the department anticipates modifying this agreement for the remainder of the city's Action Plan with HUD, for program years 2023 and 2024; and

WHEREAS, the Director of the Department of Development wishes to renew the contract with Central Community House of Columbus Inc. to administer the CHORES program in an amount up to \$100,000.00 for another year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with Central Community House of Columbus Inc. to administer the CHORES program to allow for the program to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$100,000.00 is appropriated in Fund 2248 (CDBG), from Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 (CDBG), Dept-Div 4410 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to renew a Subaward Not-for-Profit Service contract (formerly called Subaward Agreement) with Central Community House of Columbus Inc. to administer the CHORES program in an amount up to \$100,000.00 and to pay for expenses starting January 1, 2023.

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

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

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

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

Legislation Number: 3382-2022

Drafting Date: 11/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to establish an auditor's certificate in the amount of \$178,735.00 for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries for the Division of Police, Department of Public Safety. This purchases will be made through or with the approval of the City of Columbus Purchasing Office. The contract will be awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329 or ordinance 0582-1987. This ordinance will set up all of the funding required to enter into contract with the vendor on an as-needed basis. The contract will be established through the procedures authorized by Chapter 329 of the Columbus Codes, obtained through any current universal term contract, or Ohio Department of Administrative Services contract, upon approval by the Procurement Manager and as authorized by ordinance number 582-87.

To establish an auditor's certificate in the amount of \$178,735.00 for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries for the Division of Police; to authorize and direct the Director of Finance and Management to contract for Conducted Electrical Weapons (CEWs) supplies and batteries on

behalf of the Division of Police; to authorize the expenditure of \$178,735.00 from the General Fund.
(\$178,735.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$178,735.00 for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries for the Division of Police; and

WHEREAS, it is necessary that the Director of Finance and Management enter into contract for Conducted Electrical Weapons (CEWs) supplies and batteries on behalf of the Division of Police; and

WHEREAS, this purchase will be made through or with the approval of the City of Columbus Purchasing Office. The contract will be awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329 or ordinance 0582-1987; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Directors of Finance and Management to enter into contracts for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries on behalf of the Division of Police and to authorize the expenditure of \$178,735.00 from the General Fund, **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to establish an auditor's certificate in the amount of \$178,735.00 for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries for the Division of Police.

SECTION 2. That the Director of Finance and Management is hereby authorized to enter into a contract for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries on behalf of the Division of Police in accordance with the relevant provisions of the Columbus City Code Chapter 329, using any current Universal Term Contracts, or State Term Contracts authorized per ordinance number 582-87.

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

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

SECTION 5. That the expenditure of \$178,735.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Division of Police's General Fund in object classes 02, per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify a specific contractor or vendor for the expenditure purpose authorized herein and hereby delegates sole and final contracting decisions to the Director of Finance and Management and the Director of Public Safety only so long as the decisions are made in accordance with the relevant provisions of City Code Chapter 329, using any current Universal Term Contracts, or using State Term Contracts authorized per ordinance number 582-87 .

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

Legislation Number: 3384-2022

Drafting Date: 11/21/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$120,000.00 of the 2023 Community Development Block Grant (CDBG) entitlement grant from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to renew a Subaward Not-for-Profit Contract (formerly known as a subaward agreement) with Homes on the Hill CDC to provide housing counseling services in an amount up to \$120,000.00 and to pay for expenses starting January 1, 2023.

Original Contract	\$125,000.00	Ord. 2079-2022	PO339293	PY 2022
Renewal no. 1	<u>\$120,000.00</u>			PY 2023
Total contract amount	\$245,000.00			

The department notified HUD certified housing counseling organizations of a request for proposal/notice of financial award to provide Housing Counseling Services. The RFP/NOFA was open from 4/27/2022-5/18/2022. One proposal was received and the Evaluation Committee determined the offeror was able to perform the work.

The department anticipates modifying this agreement for the remainder of the city’s Action Plan with HUD. Based upon mutual agreement, the department would submit legislation to modify the agreement to add additional funds for program years 2023 and 2024.

This legislation represents appropriation for a part of the CDBG portion of the 2023 Action Plan, per Ordinance 3353-2022.

Emergency action is requested to allow for uninterrupted services.

Contract Compliance: the vendor number is 005144 and expires 6/10/2023.

Fiscal Impact: \$120,000.00 is available from the 2023 CDBG grant. Funding is contingent upon City Council approval of the 2023 draft Action Plan under ordinance 3353-2022 and the ACPO should not be made available until after the Auditor’s Office opens in January 2023.

This ordinance authorizes the appropriation and expenditure of up to \$120,000.00 of 2023 Community Development Block grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to renew a Subaward Not-for-Profit Service contract (formerly known as a subaward agreement) with Homes on the Hill CDC in an amount up to \$120,000.00 to provide housing counseling services and to pay for expenses starting January 1, 2023; and to declare an emergency. (\$120,000.00).

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

WHEREAS, the City of Columbus is the recipient of Community Development Block Grant funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2023 Action Plan, per Ordinance 3353-2022, as required by HUD; and

WHEREAS, the department advertised a request for proposal/notice for financial award for the for the Housing Counseling Services program from 4/27/2022-5/18/2022. One proposal was received and the Evaluation Committee found the organization able to perform the work; and

WHEREAS, the Director of the Department of Development wished renew the contract for another year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to allow for the program to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$120,000.00 is appropriated in Fund 2248 (CDBG), from Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$120,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 (CDBG), Dept-Div 4410 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to renew a Subaward Not-for-Profit Service Contract (formerly known as a subaward agreement) with Homes on the Hill CDC to provide housing counseling services in an amount up to \$120,000.00 and to pay for expenses starting January 1, 2023 .

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

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

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

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

Legislation Number: 3385-2022

Drafting Date: 11/21/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance amends previously approved ordinance 2106-2021 by correcting the project identification number (PID) assigned by the Ohio Department of Transportation and correct the project name where applicable.

Ordinance 2106-2021 authorized additional funding to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 ~~PID-110376~~ **PID 114254** project.

The Department of Public service is engaged in the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 ~~PID-110376~~ **PID 114254** project. The project will consist of design improvements to Parkville Street south of State Route 161 (Dublin-Granville Road) including a new mini roundabout just south of SR161, along with improvements to Spring Run Drive north of State Route 161 including a new mini roundabout at Fuji Drive. Sidewalks will be added to both sides of Parkville and Spring Run. The project will also include a new Shared Use Path on SR161 from Maple Canyon Drive to Cleveland Avenue. Improvements include pavement, curb, sidewalk, shared use path, traffic signals, lighting and drainage.

Ordinance 0486-2021 authorized the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I ~~Part 2~~ **Part 1** PID 110376 project. Funding in the amount of \$800,000.00 was established to begin acquiring the needed property rights. This ordinance requests an additional \$427,263.00 that is estimated to be needed to complete acquisition for this project.

2. FISCAL IMPACT

No additional funding is required to administer this change.

3. EMERGENCY DESIGNATION

Emergency action is requested to amend the original ordinance as soon as possible in order to modify and complete resolutions of intent related to the purchase of right-of-way, to avoid any issues with the offers made and to meet the clear date of March 3, 2023.

To amend previously approved ordinance 2106-2021 by correcting the project identification number assigned by the Ohio Department of Transportation and correct the project name where applicable in connection to the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 project; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 ~~PID-110376~~ **PID 114254** project; and

WHEREAS, ordinance 2106-2021 authorized additional funding to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 114254; and

WHEREAS, this ordinance corrects the project identification number (PID) assigned by the Ohio Department of Transportation and the project name where applicable; and

WHEREAS, Ordinance 0486-2021 authorized the City Attorney's Office to expend up to \$800,000.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I ~~Part 2~~ **Part 1** PID 110376 project; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend an additional \$427,263.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 ~~PID 110376~~ **PID 114254** project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to amend Ordinance No. 2106-2021 in order to amend the PID number and project name where applicable to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, 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 Section 2. of Ordinance 2106-2021 be and is hereby amended as follows:

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 ~~PID 110376~~ **PID 114254** project in an amount up to \$427,263.00.

SECTION 2. That all other provisions of Ordinance 2106-2022 remain the same.

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

Legislation Number: 3387-2022

Drafting Date: 11/21/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a

construction contract, on behalf of the Office of Construction Management, with 2K General Company for the Columbus Public Health Alcohol & Drug Services Renovation Project, in the amount of \$960,400.00.

This project will renovate the Alcohol and Drug Services Clinic within the Columbus Public Health Facility at 240 Parsons Avenue, Columbus, Ohio. The scope of this project includes interior finishes work including associated fire protection, plumbing, HVAC, and electrical work to complete the project.

2. CONSTRUCTION CONTRACT AWARD: The Director of Finance and Management publicly opened two (2) bids on November 17, 2022:

- | | | | |
|----|--------------|--------------------|----------------|
| 1. | | 2K General Company | \$ 960,400.00 |
| 2. | Elford, Inc. | | \$1,098,000.00 |

2K General Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$960,400.00. Their Contract Compliance Number is 31-1653018 (expires 6/14/24, Majority) and their DAX Vendor Account No. is 5739.

3. EMERGENCY DESIGNATION: It is requested this ordinance be handled in an emergency manner in order to expedite both efficiency and security for the Columbus Public Health Alcohol & Drug Services Clinic.

4. FISCAL IMPACT: A transfer of funds within the Health G.O. Voted Bonds Fund - Fund No. 7706 will be necessary as well as an amendment to the 2022 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Company for the Columbus Public Health Alcohol & Drug Services Renovation Project; to authorize a transfer and expenditure up to \$960,400.00 within the Health General Obligations Bonds Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$960,400.00)

WHEREAS, two (2) bids for Columbus Public Health Alcohol & Drug Services Renovation Project were received and publicly opened in the office of the Director of Finance and Management on November 17, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from 2K General Company in the amount of \$960,400.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Columbus Public Health Alcohol & Drug Services Renovation Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Health G.O. Bonds Fund; 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, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Columbus Public Health Alcohol & Drug Services Renovation Project, with 2K General Company, to expedite both efficiency and security for the Columbus Public Health Alcohol & Drug Services Clinic; for the immediate preservation of the public health, peace, property and safety: **now therefore**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with 2K General Company for the Columbus Public Health Alcohol & Drug Services Renovation Project, in an amount up to \$960,400.00.

SECTION 2. That the transfer of \$960,400.00, or so much thereof as may be needed, is hereby authorized in the Health G.O. Bonds Fund - Fund No. 7706, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the expenditure of \$960,400.00, or so much thereof as may be needed, is hereby authorized in the Health G.O. Bonds Fund - Fund No. 7706, 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 9. That 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.

Drafting Date: 11/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Office of CelebrateOne has been awarded a grant from the Ohio Department of Health via the federal Department of Health and Human Services/Centers for Disease Control and Prevention (CDC). This ordinance is needed to accept and appropriate \$200,000.00 in grant monies to fund the Ohio Health Improvement Zones Pilot Project for the period July 1, 2022 through May 31, 2023.

The Ohio Health Improvement Zones Pilot Project will work to improve infant mortality in this area by addressing health care access and quality as well as the social and community context. CelebrateOne is committed to developing/designing a connected and consistent care experience for mothers, babies, and families utilizing public-private partnerships to implement safe, place-based, culturally appropriate resources centers to enhance access to healthcare and promote healthy behaviors, reduce racial disparities in infant mortality, and set families up to thrive. This funding will support the creation of the first CelebrateOne Maternal Infant Health Community Innovation Hub (CIH).

The target area represents Columbus' Eastland and Blacklick Estates neighborhoods within the 43232 zip code. The zip code in which the target census tracts are located has been identified as an overlapping hotspot for infant mortality, emergency room visits, drug overdose deaths, and Narcan administration.

This ordinance will allow CelebrateOne and the City of Columbus to establish a contract with Dwight L Holley, dba K Holley Consulting, Inc. for \$90,000.00 for community engagement and outreach within the census tracts in the 43232 postal code area. It is in the City's best interests to waive the competitive bidding requirements to enter into this contract.

Vendor Information: Dwight L Holley dba K Holley Consulting, Inc., Vendor Number 043520, contract compliance expires 11/1/2024.

EMERGENCY ACTION is requested at this time in order to meet project timelines and deliverables.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$200,000.00 of federal funding awarded through the Ohio Department of Health. This ordinance also authorizes a contract of \$90,000.00 with Dwight L Holley dba K Holley Consulting, Inc. to assist with community engagement and outreach within the target zip code and census tracts.

To authorize the Executive Director of the Office of CelebrateOne to accept a grant from the Department of Health and Human Services/Centers for Disease Control and Prevention, through the Ohio Department of Health for the Ohio Health Improvement Zones Project in the amount of \$200,000.00; to authorize the appropriation of \$200,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to authorize the Executive Director of the Office of CelebrateOne to expend and enter into contract for community engagement and outreach services with Dwight L Holley dba K Holley Consulting, Inc. for \$90,000.00; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$200,000.00)

WHEREAS, \$200,000.00 in grant funds from the Department of Health and Human Services, Centers for Disease Control and Prevention, have been made available through the Ohio Department of Health for the period of July 1, 2022 through May 31, 2023 for the Ohio Health Improvement Zones Pilot Project; and

WHEREAS, it is necessary to accept and appropriate these funds from the Department of Health and Human Services, Centers for Disease Control and Prevention through the Ohio Department of Health; and

WHEREAS, this ordinance is being submitted as an emergency measure to allow the financial transactions to be posted in the City's accounting system as soon as possible so that timely services can begin; and

WHEREAS, it is in the City's best interests to waive the competitive bidding requirement of Columbus City Code in order to award a service agreement and expend \$90,000.00 of the awarded grant with Dwight L Holley dba Holley Consulting, Inc. for community engagement and outreach services for the Ohio Health Improvement Zone Pilot Project; and

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to accept these grant funds to allow these financial transactions to be posted in the City's accounting system in order to meet project timelines and deliverables as soon as possible, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Executive Director of the Office of CelebrateOne is hereby authorized to accept and appropriate \$200,000.00 from the Department of Health and Human Services, Centers for Disease Control and Prevention through the Ohio Department of Health.

SECTION 2. That the Executive Director of the Office of CelebrateOne is hereby authorized to establish a service contract for community engagement and outreach services with Dwight L Holley, dba K Holley Consulting, Inc. for \$90,000.00 in support of the Ohio Health Improvement Zones Pilot Project.

SECTION 3. That this Council finds that it is in the City's best interests to waive the competitive bidding requirements of City Code to enter into this contract.

SECTION 4. That to pay the costs of said contract referenced in Section 2 and the programs administered by CelebrateOne, the expenditure is hereby authorized from the General Government Grant Fund 2220, 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 and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

SECTION 7. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from

which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 3390-2022

Drafting Date: 11/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Village of Pioneer Police Department is in need of any Traffic LiDARS for their traffic safety program. LiDars are commercial laser speed guns used for traffic control. Officer Robert Barrett of the Traffic Bureau within the Division of Police has identified three (3) working LTI 20/20 Marksman LiDAR units to donate. The LiDAR's have been removed from active service and have been replaced with new, more advanced units. These Marksman LiDARSs are currently in storage, with no plans to put them back on the streets, The Marksman LiDAR units were discontinued from manufacture back in the early 2000's, however they are still in working and serviceable condition.

FISCAL IMPACT: There is no fiscal impact

To authorize and direct the Safety Director to donate to the Pioneer Police Department three Marksman LiDAR's which have no further value to the Division of Police; and to waive the relevant provisions of City Code relating to the Sale of City Owned Personal Property.

WHEREAS, The Village of Pioneer Police Department is in need of any Traffic LiDARS for their traffic safety program; and

WHEREAS, three (3) working LTI 20/20 Marksman LiDAR units are available to donate; and

WHEREAS, no City of Columbus Government Agency accept Police out-of-service equipment; and

WHEREAS, this Council finds it to be in the best interest to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; now, therefore

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

SECTION 1. That the Safety Director be and is hereby authorized and directed to donate three Marksman LiDAR's that have no further value to the Division of Police to the Village of Pioneer Police Department.

SECTION 2. That the Council of the City of Columbus finds it to be in the best interests to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property, to permit the sale of these specific police cruiser accessories to the Pioneer Police Department.

SECTION 3. That this ordinance shall take effect and be in force from and after its passage and approval by

the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3393-2022

Drafting Date: 11/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Housing and Development Services, Inc. (HDS) in an amount up to \$239,228.00 of federal American Rescue Plan Act (ARPA) funds to provide software to administer the federally funded Emergency Rental Assistance (ERA) program and to allow for payment of services before the purchase order is approved by the city.

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

HDS' software, Allita 360, is a fully web and end-to-end digital solution. This system supports intake and processing of applications for rent and utility assistance. The system supports separate portals for tenants, property managers/landlords, agencies, and community. The system is ADA compliant and supports multi-language applications. This software moves applications quickly through the process of approval and meets eligibility requirements. The system provides consistency among agency partners and flexibility to fund applications efficiently.

The software has been in use since the city started distributing ERA funds, early in the COVID-19 pandemic. Up until now, HDS has had individual contracts with the city's non-profit partners and each organization paid for a portion of the software. That type of contract management has proved to be challenging and threatened to hold up use of the system by all if an organization did not make payment. Moving the contract to the city, with the city funding it, provides security and continues the efficiency and ease of use already established for the remainder of the program. Program/grant closeout will occur in FY 2023 and records need to be maintained for five years after grant closeout.

Sole Source: The software is only available from HDS and it would be prohibitive to do a competitive procurement effort to change software while nearing the end of the federal program. The current software houses all data and reporting needs for closing out the program and for record retention. Federal regulations (2 CFR 200.320(c)(2)) authorizes a non-competitive procurement if the item is available only from a single source.

Emergency action is necessary in order to make payment promptly to provide continued access by all users and maintain access to data for federal reporting and record retention purposes.

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

CONTRACT COMPLIANCE: The vendor number is 043386 and expires on 10/24/24.

To authorize the Director of the Department of Development to enter into a contract with Housing and Development Services, Inc. in an amount up to \$239,228.00 to provide Allita 360 software for the Emergency Rental Assistance (ERA) program pursuant to the sole source provisions of City Code; to authorize the reimbursement of expenses incurred prior to the purchase order being established; to authorize the expenditure of \$239,228.00 from the ARPA fund; and to declare an emergency. (\$239,228.00)

WHEREAS, the COVID-19 pandemic has resulted in the city and its partners needing a software solution to administer the city's and Franklin County's federal Emergency Rental Assistance funds received as a result of the COVID-19 pandemic; and

WHEREAS, the city and its partners selected the Allita 360 software system and individual organizations paid a portion of the costs for access to the software; and

WHEREAS, it is in the best interest of the city and its partners to request sole source provisions and for the city to enter into a contract with Housing and Development Services, Inc. (HDS) to access to Allita 360 for the remainder of the federal grant program and for the duration of record retention because the software is only available from this vendor; and

WHEREAS, an emergency exists in the Department of Development in that it is immediately necessary to authorize the Director to enter into a contract with the Housing and Development Services, Inc. in order to make prompt payment to provide continued access by all users and maintain access to data for federal reporting and record retention purposes; **now, therefore**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a contract with Housing and Development Services, Inc. (HDS) in an amount up to \$239,228.00 to provide software to administer the federally funded Emergency Rental Assistance (ERA) program pursuant to the sole source provisions of City Code and to pay for expenses incurred before the purchase order is approved by the city.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$239,228.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration Development), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3394-2022

Drafting Date: 11/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Preciss LLC dba Language Access Network LLC for video interpretation services for the period of May 1, 2022 through April 30, 2023 in an amount not to exceed \$75,000.00 for a new contract amount of \$155,000.00. This is year 4 of a 5-year agreement. These services were solicited and awarded via RFQ011942 in April of 2019.

Columbus Public Health has a need for video interpretation services that provides both spoken language interpretation as well as American Sign Language interpretation via streaming video on a private, secured network, which meets all HIPAA related requirements. Interpretation services are needed to serve our clients health and social services related issues within our various clinics.

Emergency action is requested in order to not delay the ongoing video interpretation services vital to the clientele served by Columbus Public Health.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2022 Health Special Revenue Fund, Fund No. 2250. (\$75,000.00)

To authorize the Board of Health to modify an existing contract with Preciss LLC, dba Language Network LLC, for video interpretation services for the period of May 1, 2022 through April 30, 2023; to authorize the expenditure of \$75,000.00 from the Health Special Revenue Fund (2250) to pay the costs thereof; and to declare an emergency. (\$75,000.00).

WHEREAS, the Board of Health has a need to modify an existing video interpretation contract with Preciss LLC dba Language Network LLC in an amount not to exceed \$75,000.00 for a new contract amount of \$155,000.00; and

WHEREAS, this is year 4 of a 5-year agreement. These services were solicited and awarded via RFQ011942 in April of 2019; and

WHEREAS, Preciss LLC, dba Language Network LLC has the expertise required to carry out these services; and

WHEREAS, an emergency exists in the daily operations of Columbus Public Health such that it is immediately necessary to authorize the Board of Health to modify a contract with Preciss LLC, dba Language Network LLC in order to not delay the ongoing video interpretation services utilized by Columbus Public Health staff and

clientele, for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Preciss LLC, dba Language Network LLC in the amount of \$75,000.00 for the period of May 1, 2022 through April 30, 2023.

SECTION 2. That to pay the costs of said contract, the expenditure of \$75,000.00 is hereby authorized from the appropriated monies of the Health Special Revenue Fund, Fund 2250, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 3395-2022

Drafting Date: 11/22/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with various vendors for the purchase of a studio camera system with tele-prompters to be used by CTV. Through quality programming, CTV (Columbus' government television channel) provides local citizenry with important information about Columbus City government and increases citizen access to city officials and staff. CTV programs highlight the civic and cultural landscape of Columbus through various weekly public-affairs shows and the airing of live government meetings and press conferences. To ensure that CTV can continue to provide high quality content, it is necessary to update and replace older, obsolete equipment.

On November 17th, 2022, bids to replace the above-described system were opened. Six bids were received, with four different vendors submitting low and responsive bids on different parts of the system. As such, DoT recommends that bids be awarded to B&H Foto and Electronics, iVideo Technologies, Focus Camera and Tarazi, LLC for up to \$47,106.18, \$49,287.68, \$33,880.00, and \$17,998.00 respectively. In most cases, the low bidder of an item was selected. However, on three of the items, an alternate product was bid by B&H. Since it was determined that the alternate products would not work with the system, bids in these cases were awarded to the next lowest bidder (iVideo and Tarazi). Other bidders (and their total bids) were as follows:

- Mr. Cheapo.com- \$176,319.74
- Red Vest Supply- \$182,803.94

This ordinance also authorizes Director of the Department of Technology to enter into contract with iVideo

Technologies, LLC for the installation of the above-noted camera system. This vendor recently installed various other equipment in CTV's studio control room, as authorized by ordinance 2669-2022. Because this vendor is quite knowledgeable on CTV's control room structure, DoT wishes to contract with them again to install the new camera system. However, since this service was not bid out, a waiver of the competitive bidding provisions of Chapter 329 of Columbus City Codes is required.

Funds for the both the purchase of the equipment and its installation are budgeted in the Department of Finance and Management in object code 03 (services). As such, it is necessary to transfer \$148,271.86 from 03 to 06 (equipment) for the purchase of the hardware.

Finally, this ordinance authorizes the total expenditure of \$171,386.08, (\$148,271.86 for hardware and \$23,114.22 for its installation) from "citywide technology purchases" allocation of the Department of Finance and Management's 2022 general fund budget.

FISCAL IMPACT

Funds for the purchase of a new studio camera system and its installation are budgeted and available in the "citywide technology purchases" allocation of the Department of Finance and Management's 2022 general fund budget.

CONTRACT COMPLIANCE

B&H Foto and Electronics, Inc.; C.C/F.I.D.#: 13-2768071; Expiration Date: 11/17/2023

DAX vendor no.: 000621

iVideo Technologies, LLC; C.C/F.I.D.#: 27 - 4267240; Expiration Date: 9/1/2023

DAX vendor no.: 011533

Focus Camera, LLC; C.C/F.I.D.# 20-0493890; Expiration Date: 7/7/2023

DAX vendor no.: 038231

Tarazi, LLC; C.C/F.I.D.# 84-3647481; Expiration Date: 4/19/2024

DAX vendor no.: 031380

EMERGENCY

Emergency action is requested on this ordinance so that funds can be encumbered prior to the 2022 year-end closure by the City Auditor's Office.

To authorize the Director of the Department of Technology to enter into contracts with B&H Foto and Electronics, iVideo Technologies and Focus Camera for the purchase of a studio camera system with tele-prompters; to authorize the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC, for the installation of the above-noted studio camera system; to waive the of competitive bidding provisions of Columbus City Codes as it relates to the contract with iVideo Technologies, LLC; to authorize the transfer of \$148,271.86 in the "citywide technology purchases" allocation of the Department of Finance and Management's 2022 general fund budget; to authorize the expenditure of up to \$171,386.08 for the above-described purposes from the "citywide technology purchases" allocation of the Department of Finance and Management's 2022 general fund budget; and to declare an emergency. (\$171,386.08)

WHEREAS, the Department of Technology wishes to purchase and install a studio camera system with tele-prompters to be used by CTV; and

WHEREAS, on November 17, 2022, bids for the purchase of a studio camera system were opened; and

WHEREAS, B&H Foto and Electronics, iVideo Technologies, Focus Camera and Tarazi submitted the lowest responsive bids for different elements of the above-described system; and

WHEREAS, the Department of Technology wishes to contract with iVideo Technologies, LLC for installation of said camera system; and

WHEREAS, a waiver of the competitive bidding provisions of Columbus City Codes, Chapter 329 is necessary to contract with iVideo Technologies, LLC for installation of a new camera system; and

WHEREAS, funds for the above-described purchases are budgeted and available in the "citywide technology purchases" allocation of the Department of Finance and Management's 2022 general fund budget; and

WHEREAS, because the above-noted funds are entirely budgeted in object code 03, it is necessary to transfer \$148,271.86 from 03 to object code 06 to facilitate the purchase of the noted hardware; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to undertake the actions described in this ordinance for the purchase and installation of a studio camera system with tele-prompters to be used by CTV so that funds can be encumbered prior to the 2022 year-end closure by the City Auditor's Office; NOW THEREFORE

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with B&H Foto and Electronics, Inc. for up to \$47,106.18 for the purchase of studio camera system equipment for a term of one year from the date of a confirmed purchase order by the City Auditor's Office.

SECTION 2. That the Director of the Department of Technology be and is hereby authorized to enter into contract with iVideo Technologies, LLC for up to \$49,287.68 for the purchase of studio camera system equipment for a term of one year from the date of a confirmed purchase order by the City Auditor's Office.

SECTION 3. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Focus Camera, LLC for up to \$33,880.00 for the purchase of studio camera system equipment for a term of one year from the date of a confirmed purchase order by the City Auditor's Office.

SECTION 4. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Tarazi, LLC for up to \$ 17,998.00 for the purchase of studio camera system equipment for a term of one year from the date of a confirmed purchase order by the City Auditor's Office.

SECTION 5. That the Director of the Department of Technology be and is hereby authorized to enter into contract with iVideo Technologies, LLC for the installation of the above-described studio camera system at a cost of \$23,114.22 for a term of one year from the date of a confirmed purchase order by the City Auditor's Office.

SECTION 6. That this Council finds it is in the best interests of the City to waive of the competitive bidding provisions of Columbus City Codes, Chapter 329, as it pertains to the contract with iVideo Technologies, LLC noted in Section 5.

SECTION 7. That the transfer of \$148,271.86 from object code 03 to object code 06, in the "citywide technology purchases" allocation of the Department of Finance and Management's 2022 general fund budget be hereby authorized, as shown in the attachment to this ordinance. (see 3395-2022EXP)

SECTION 8. That the expenditure of up to \$171,386.08, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see 3395-2022EXP)

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

SECTION 10. That the 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 11/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Elford, Inc. for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project.

The contract work includes 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 and controls, reconfiguration of the existing sprinkler system, and other work as may be necessary to complete the contract in accordance with the architectural plans and specifications set forth in the bid submittal documents.

The estimated notice to proceed date is January 21, 2023. The project was bid by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on November 8, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Elford, Inc. MAJ	\$878,100.00	Columbus, OH	
Setterlin Building Company MAJ	\$974,900.00	Columbus, OH	

Bids were also received from Bomar Construction Co. Inc., Miles-McClellan Construction Co., and 2K General Company but were deemed non-responsive for the following reasons:

- Bomar Construction Co., Inc. was deemed non-responsive due to their electrical subcontractor, Accurate Electric Construction, Inc., not being pre-qualified at the time of bid per City Code.
- Miles-McClellan Construction Co. was deemed non-responsive due to their bid not listing a licensed, prequalified electrical subcontractor at the time of bid per City Code.
- 2K General Company was deemed non-responsive due to their bid not listing a licensed, prequalified electrical subcontractor at the time of bid per City Code.

Award is to be made to Elford, Inc. as the lowest responsive and responsible and best bidder for their bid of \$878,100.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Elford, Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Elford, Inc. is CC006059 and expires 1/31/24.

3. FISCAL IMPACT

This is a budgeted project within Fund 2265, the Street Construction Maintenance and Repair Fund. A transfer of budget appropriation is required between object levels.

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 9%. Elford, Inc.

submitted an acceptable overall utilization plan, which will count toward the City's overall utilization rate. The approved goal amount (based upon the submitted utilization plan) is 1.79%. The Office of Diversity and Inclusion reviewed Elford, Inc.'s bid submission and agreed with the recommendation of Public Service to move forward with selecting Elford as the awarded bidder for the above referenced project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the City employees and any visitors at this facility.

To authorize the City Auditor to transfer appropriation within the Street Construction Maintenance and Repair Fund, Division of Traffic Management; to authorize the Director of Public Service to enter into contract with Elford, Inc. for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project; to authorize the expenditure of up to \$878,100.00 for the project; and to declare an emergency. (\$878,100.00)

WHEREAS, the Department of Public Service is engaged in the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project; and

WHEREAS, the work for this project consists of 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 and controls, reconfiguration of the existing sprinkler system, and other work as may be necessary to complete the contract in accordance with the architectural plans and specifications set forth in the bid submittal documents; and

WHEREAS, Elford, Inc. will be awarded the contract for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Elford, Inc. to ensure the safety of the City employees and any visitors at this facility, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$178,100.00 in appropriation authority within the Street Construction Maintenance and Repair Fund, Division of Traffic Management, Department of Public Service according to the account codes attached to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a contract with Elford, Inc., 1220 Dublin Road, Columbus, OH 43215, for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project in the amount of up to \$878,100.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 3. That the expenditure of \$878,100.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), 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 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: 3403-2022

Drafting Date: 11/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

As the 2022 fiscal year comes to a close, various funding surpluses and funding needs have been identified across the divisions and object classes of the Department of Development. This legislation transfers \$130,000.00 of the Department of Development's current appropriated funding between those divisions and object classes for operating expenses.

Emergency action is requested so that funds are available for expenses for the remainder of the 2022 fiscal year.

Fiscal Impact: This legislation transfers 2022 budget appropriation across different divisions and object classes, but does not change the Department of Development's overall appropriation.

To authorize the Director of Development to transfer of \$130,000.00 currently appropriated within the Economic Development and Planning Divisions General Fund budget to the Administrative and Housing Divisions to provide funding for operating expenses for the remainder of the year. (\$0.00)

WHEREAS, it is necessary to transfer \$130,000.00 from the appropriated balance of the Department of Development's 2022 budget across divisions and object classes to ensure funding availability for end-of-year expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to perform these transfers so that funds are available for projected expenses for the remainder of the 2022 fiscal year, 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 from the available appropriated monies of fiscal year ended December 31, 2022, the sum of \$130,000.00 is be transferred to the divisions and object classes provided below and per the accounting codes in the attachment to this ordinance:

Div 44-02 (Economic Development) OC01 (Personnel) Fund 1000 (General Fund) - (\$15,000.00)

Div 44-02 (Economic Development) OC03 (Services) Fund 1000 (General Fund) - (\$90,000.00)

Div 44-06 (Planning) OC01 (Personnel) Fund 1000 (General Fund) - (\$25,000.00)

Div 44-01 (Admin) OC01 (Personnel) Fund 1000 (General Fund) - \$20,000.00

Div 44-01 (Admin) OC03 (Services) Fund 1000 (General Fund) - \$20,000.00

Div 44-10 (Housing) OC01 (Personnel) Fund 1000 (General Fund) - \$40,000.00

Div 44-10 (Housing) OC03 (Services) Fund 1000 (General Fund) - \$39,000.00

Div 44-10 (Housing) OC01 (Personnel) Fund 1000 (General Fund) - \$11,000.00

SECTION 2. That the transfer of \$15,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-02 (Economic Development), object class 01 (Personnel); that the transfer of \$90,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-02 (Economic Development), object class 03 (Services); that the transfer of \$25,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-06 (Planning), object class 01 (Personnel) to Dept-Div 44-01 (Administration), object class 01 (Personnel); Dept-Div 44-01 (Administration), object class 03 (Services); Dept-Div 44-10 (Housing), object class 01 (Personnel); Dept-Div 44-10 (Housing), object class 03 (Services); Dept-Div 44-11 (Land Redevelopment), object class 01 (Personnel) per the account codes in the attachment to this ordinance.

SECTION 2. 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 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 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: 3404-2022

Drafting Date: 11/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation appropriates \$1,838,450.00 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank) in the Department of Development's Land Redevelopment Division. This appropriation and expenditure is for the 2023 fiscal year and is in addition to funding provided by the Division from the General Fund.

The Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

Emergency action is requested so that funds can be available at the start of the 2023 budget year.

Fiscal Impact: This legislation appropriates \$1,838,450.00 from the unappropriated balance of the Land Management Fund (Fund 2206) for the 2023 budget year. The unappropriated balance of this fund is approximately \$2,958,880.00.

To authorize the appropriation of \$1,838,450.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Division for budget year 2023; and to declare an emergency. (\$1,838,450.00)

WHEREAS, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

WHEREAS, it is necessary to appropriate \$1,838,450.00 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Division of Land Redevelopment for budget year 2023; and

WHEREAS, the unappropriated balance of this fund is approximately \$2,958,880.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide for this appropriation so that funds can be established at the start of the 2023 budget year, 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 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, 2023, the sum of \$1,838,450.00 is appropriated in Fund 2206 (Land Management Fund) in Object Class 01 (Personnel), Object Class 02 (Materials and Supplies), Object Class 03 (Contractual Services), and Object Class 05 (Other Expenses) per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 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 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: 3406-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

In the Fall of 2019, President Pro Tempore Elizabeth Brown, the Mayor’s Office, and the Columbus Women’s Commission were awarded a CityStart grant from Cities for Financial Empowerment Fund (CFE Fund) supporting the creation of a Financial Empowerment Roadmap to help women and families achieve financial security.

Since then, the city has partnered with CFE Fund on a variety of programs to support Columbus women’s and families’ financial stability. Most recently, the CFE Fund awarded Columbus a \$150,000 grant for 2022 to plan and launch a Financial Empowerment Center (FEC). Additional funds supporting the Columbus FEC are anticipated for 2023.

In 2021, Columbus issued a Request for Proposals (RFQ019295) for the launch of a Financial Empowerment Center, and received two responsive proposals. An evaluation committee reviewed and scored both proposals and recommended that the Department of Development enter into contract with Jewish Family Services of Columbus (JFS).

JFS hired and trained three financial counselors and planned a launch in collaboration with the Department of Development, President Pro Tempore Elizabeth Brown, and the Columbus Women’s Commission. The Financial Empowerment Center launched in April of 2022 and has grown to supporting over a hundred clients since then, helping Columbus residents pay down thousands of dollars in debt and to set aside even more in

savings.

This legislation authorizes the Director of the Department of Development to modify a non-profit services contract with Jewish Family Services of Columbus by extending the contract period to December 31, 2023, and to add an additional \$240,000.00 to the existing contract, and to authorize the expenditure of \$240,000.00.

Columbus City Council voted on December 6, 2021 to pass Ordinance Number 3272-2021, which authorized the Director of the Department of Development to enter into a non-profit services contract with Jewish Family Services to plan the launch and of and operate a financial empowerment center in Columbus.

This modification is needed to extend the contract period to December 31, 2023, and add \$240,000.00 to the existing contract to allow Jewish Family Services of Columbus to continue to act as the Financial Counseling Provider for the Columbus Financial Empowerment Center.

Original contract	\$300,000.00	Ord. 3272-2021	PO318789
Mod 1	<u>\$240,000.00</u>		
	\$540,000.00		

Jewish Family Services will continue to act as the Financial Counseling Provider to provide free, professional, one on one financial counseling services to Columbus residents as a municipal service. The funding provided will be used to retain three (3) financial counselors and one (1) program manager employed by Jewish Family Services for the provision of financial counseling services. The funding will also support marketing services and supplies to raise public awareness of the availability of these free financial counseling services. These services cannot be provided by current City employees at this time.

Emergency action is requested in order to avoid any lapse in the provision of services through the Financial Empowerment Center.

FISCAL IMPACT: Funding is available through the Neighborhood Initiatives subfund.

To authorize the Director of the Department of Development to modify and extend a non-profit service contract with Jewish Family Services of Columbus for the continued operation of the Financial Empowerment Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$240,000.00)

WHEREAS, it is a priority of the City to support efforts that enhance the financial security of residents; and

WHEREAS, the Director of the Department of Development desires to modify a contract with Jewish Family Services of Columbus to continue the operation of the Financial Empowerment Center, including the provision of financial counseling services to Columbus residents; and

WHEREAS, financial stability is a social determinant of health and in the interests of both individual Columbus residents and the success of the city as a whole; and

WHEREAS, according to the Urban Institute, 57% of Columbus families are financially insecure with less than \$2,000 in savings, higher than the national average; and

WHEREAS, according to that same study, 43% of Columbus residents hold delinquent debt, much higher than

the national average of 34%; and

WHEREAS, Cities for Financial Empowerment Fund continues to support the efforts towards financial security in Columbus with staffing and technical guidance for the continued operation of the Financial Empowerment Center; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize this appropriation, expenditure, and modification for the financial security and stability of Columbus residents to avoid any lapse in the provision of services through the Financial Empowerment Center; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify the non-profit service contract with Jewish Family Services of Columbus to continue the operation of the Columbus Financial Empowerment Center for the purpose of extending the contract period to December 31, 2023, and adding an additional \$240,000.00 to the current contract.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$240,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$240,000.00, or so much thereof as necessary, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

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

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

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

Legislation Number: 3407-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is to authorize the Finance and Management Director to associate all

General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Power. The purchases will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure. This legislation also authorizes the transfer of funds between object classes within the Electricity Operating Fund.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

PA006077 - Purchase of Transformers, expires 4/30/25

PA005769 - Wire & Cable, expires 3/31/25

PA005939 - Underground Wire, expires 5/31/24

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

SUPPLIERS:

PEPCO Professional Electric Products Co., vendor #006514, CC#34-1018087 expires 3/7/24, majority vendor

Consolidated Electrical Distribution, vendor #010270, CC#77-0559191 expires #5/28/23, majority vendor

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

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.

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation to be considered an emergency ordinance to ensure sufficient quantities of needed supplies are on hand for the electrical distribution system.

FISCAL IMPACT: \$1,300,000.00 is needed for this purchase and available within the Electricity Operating Fund.

\$1,002,292.22 was spent in 2021

\$694,551.00 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of transformers and wire & cable for the Division of Power; to authorize the transfer of funds between object classes within the Electricity Operating Fund; to authorize the expenditure of \$1,300,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$1,300,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of transformers and wire & cable; and

WHEREAS, the Division of Power has a need to transfer \$1,183,655.09 between Object Classes within the 2022 Electricity Operating Fund's Budget. Funds for the transfer have been identified and are available in Object Class 03 (Purchased Services) and Object Class 07 (Interest on City Debt); and

WHEREAS, this ordinance authorizes the expenditure of \$1,300,000.00 or so much there of as may be needed for the purchase of transformers and wire & cable; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of transformers and wire & cable for the electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of transformers and wire & cable for the Department of Public Utilities, Division of Power.

SECTION 2. That the transfer of \$1,183,655.09 or so much thereof as may be needed, is hereby authorized between Object Classes within Fund 6300 Electricity Operating Fund per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the expenditure of \$1,300,000.00 or so much thereof as may be needed is hereby authorized in Fund 6300 (Electricity Operating); in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3409-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The Department of Development uses user fees to fund the administration of the department's tax incentive programs. Passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. As such, the department charges a variety of fees (application

fee, processing/administrative fee, annual monitoring fee, reporting late fee, and amendment fee) for its various tax incentive programs (Community Reinvestment Area, Enterprise Zone, Downtown Office Incentives, Job Creation Tax Credit, Job Growth Incentive, Property Assessed Clean Energy, and New Community Authority). The fee schedule was updated in early 2019 under ordinance 3221-2018.

The department is requesting that funds be appropriated for the 2023 fiscal year for the administration of the department's tax incentive programs. The appropriation is for personnel costs only.

Emergency action is requested so that funds can be established at the start of the 2023 budget year.

Fiscal Impact: This legislation appropriates \$275,292.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund (Fund 2229) for the 2023 budget year. The available cash balance of this fund is approximately \$275,292.00.

To authorize the appropriation of \$275,292.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects for the 2023 budget year; and to declare an emergency. (\$275,292.00)

WHEREAS, the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

WHEREAS, the department charges a variety of fees for administration of its various tax incentive programs; and

WHEREAS, this legislation appropriates \$275,292.00 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The available cash balance of this fund is approximately \$275,292.00; and

WHEREAS, these funds are being appropriated to provide funding for staff costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide for this appropriation so that funds can be established at the start of the 2022 budget year; **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, 2023, the sum of \$275,292.00 is appropriated in Fund 2229 Housing Business Tax Incentive in Object Class 01 Personal Services per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3410-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-067

APPLICANT: Ryan McFadyen; c/o David Hodge, Attorney; 8000 Walton Parkway, Suite 260; New Albany, OH 43054

PROPOSED USE: Two-unit dwelling with a single-unit carriage house dwelling.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel in the R-4, Residential District developed with a two-unit dwelling. The requested Council Variance will permit the existing detached garage to be converted into a single-unit carriage house, for a total of three dwellings in two separate buildings on one lot. A Council variance is necessary because the R-4 district permits up to four units in one building, but does not permit a two-unit dwelling and a single-unit dwelling on one lot. The request includes variances to lot coverage, maximum floor area ratio, lot width, area district requirements, fronting, side and rear yards, and a parking space reduction from six required spaces to two parking spaces provided. The site is located within the planning area of the *University District Plan* (2015), which recommends “Lower Intensity Residential” land uses at this location. Staff supports the proposed use and variances as the Plan recommends both the preservation of existing contributing buildings and lower-intensity residential uses. The proposal preserves the original contributing structure and the original architectural features, and is located within a walkable neighborhood with on-street parking close to transit.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(3), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **47 CLARK PL. (43201)**, to permit a two-unit dwelling and a rear single-unit dwelling (carriage house) on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-067).

WHEREAS, by application #CV22-067, the owner of the property at **47 CLARK PL. (43201)**, is requesting a Variance to permit a two-unit dwelling and a rear single-unit dwelling (carriage house) on one lot with reduced

development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, permits a maximum of four units in one building, while the applicant proposes a two-unit dwelling and a rear single-unit dwelling above the detached garage (carriage house) on one lot; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit for a total of six required parking spaces, while the applicant proposes two total parking spaces; and

WHEREAS, Section 3325.801, Maximum Lot Coverage, requires that a building including any rear or side porch or roofed stairs shall cover no more than 25 percent of the lot area, while the applicant proposes to maintain increase coverage of 50 percent of the lot area for a two-unit dwelling and a single-unit dwelling; and

WHEREAS, Section 3325.805, Maximum Floor Area Ratio (FAR), requires that the maximum total calculated floor area permitted on any lot shall be no greater than that determined by a 0.40 FAR, while the applicant proposes to maintain an increased FAR of 0.76 for a two-unit dwelling and a single-unit dwelling; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-4, Residential District, while the applicant proposes to maintain a lot width of 30 feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a single-unit dwelling shall be situated on a lot with an area that equals or exceeds 5,000 square feet per dwelling unit, while the applicant proposes a two-unit dwelling and a single-unit dwelling on a lot that contains 2,700± square feet (actual lot size is 4,290± square feet), or 900 square feet per dwelling, pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a rear single-unit carriage house dwelling fronting on a rear public alley; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes a side yard of two feet along the west and east property lines for the existing two-unit dwelling; and one foot for the proposed single-unit dwelling along the west property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes a reduced rear yard of 17 percent for the two-unit dwelling, and no rear yard for the proposed single-unit dwelling; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit residential development that is consistent with the housing types, density and development pattern found in the surrounding area, and preserves the existing contributing building consistent with the *University Area Plan's* guidelines; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed single-unit dwelling; 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 **47 CLARK PL. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(3), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **47 CLARK PL. (43201)**, insofar as said sections prohibit a two-unit dwelling and a single-unit dwelling on the same lot in R-4, Residential District; with a parking space reduction from six spaces to two spaces; increased lot coverage from 25 percent to 50 percent; increased maximum floor area ratio (FAR) from 0.40 to 0.76; reduced lot width from 50 feet to 30 feet; reduced lot area from 5,000 square feet per dwelling unit to 900 square feet; no frontage on a public street for the single-unit dwelling; a reduced minimum side yard from five to two feet on the east and west property lines for the two-unit dwelling, and one foot on the west property line for the single-unit dwelling; and a reduced rear yard from 25 percent to 17 percent for the two-unit dwelling, and no rear yard for the single-unit dwelling; said property being more particularly described as follows:

47 CLARK PL. (43201), being 0.10± acres, located on the south side of Clark Place, 155± feet west of North Wall Street and being more particularly described as follows:

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

Being Lot Number Fifty-Six (56) in Dennison Place Addition, as the same is numbered and delineated upon the recorded plat thereof; of record in Plat Book 3, Page 13, Recorder's Office, Franklin County, Ohio,

Franklin County Parcel number: 010-022157-00

Street address of property: 47 Clark Place, Columbus, Ohio 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling and a single-unit carriage house dwelling on the same lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed single-unit dwelling.

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

Legislation Number: 3411-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This Ordinance authorizes a payment to the City of Columbus Department of Public Service by the City of Columbus Department of Development for sale of excess right-of-way, file #2022-002 McDowell, in support of the Gravity Project III, a mixed-use development within the Franklinton Community.

The Land Review Commission approved disposition of approximately 7,200 +/- feet of unnamed 16' alley abutted to the south and west by parcel 010-050085, to the north by parcel 010-021196, to the west by parcel 010-000899, and to the east by parcel 010-057684.

Disposition of the alley supports construction of the Gravity Project III, a mixed-use building that will span the alley, for economic development purposes. A value of \$142,126.32 has been determined for this right-of way.

FISCAL IMPACT: Funding is available in the Neighborhood Economic Development fund (2237). An ACDI is requested and an internal bill will be processed to transfer the funds.

Emergency action is necessary in order to complete disposition of the alley as approved by the Land Review Commission in order to facilitate commencement of construction for the Gravity Project III.

To authorize payment to the City of Columbus Department of Public Service by the City of Columbus Department of Development for sale of excess right-of-way in support of the Gravity Project III, a mixed-use development within the Franklinton Community; and to authorize the appropriation and expenditure of \$142,126.32 from the Neighborhood Economic Development fund; and to declare an emergency. (\$142,126.32)

WHEREAS, Gravity Project III, LLC petitioned the City of Columbus to vacate right-of-way in support of a mixed-use construction project; and

WHEREAS, the Land Review Commission approved disposition of approximately 7,200 +/- feet of unnamed 16' alley abutted to the south and west by parcel 010-050085, to the north by parcel 010-021196, to the west by parcel 010-000899, and to the east by parcel 010-057684; and

WHEREAS, disposition of the alley supports construction of the Gravity Project III, a mixed-use building that will span the alley; and

WHEREAS, a value of \$142,126.32 has been determined for this excess right-of way; and

WHEREAS, the Department of Development desires to support the project by making payment to the Department of Public Service for the value of the excess right-of-way; 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 to support construction of the Gravity Project III for economic development purposes

WHEREAS, and emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to make payment for the disposition of the alley supporting construction of the Gravity Project III thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to make a payment to the Department of Public Service in an amount up to \$142,126.32 for sale of excess right-of-way as approved by the Land Review Commission, file #2022-002 McDowell, in support of the Gravity Project III, a mixed-use development within the Franklinton Community, for economic development purposes.

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 \$142,126.32 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$142,126.32 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development), 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 or internal bills 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 enforced from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3412-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-074

APPLICANT: Clearview Property Management; c/o Benjamin Perryman; 891 East Long Street; Columbus, OH 43203; and Stanley Jackson, Esq., Atty; 2000 Auburn Drive, Suite 200; Beachwood, OH 44122.

PROPOSED USE: Single-unit dwelling with a carriage house.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2F, Residential District. The requested Council variance will permit the construction of a single-unit dwelling above a detached garage (carriage house) on the rear of the property. A Council variance is necessary because the R-2F district permits only one single- or two-unit dwelling on a single lot, and does not permit the arrangement of a single-unit dwelling and carriage house on the same lot. The request also includes variances for reduced parking spaces from four to two, no frontage on a public street, and reduced lot width, lot area, maximum and minimum side yards, and rear yard. The site is located within the planning area of the *South Side Plan* (2014), which recommends “Medium-High Density Residential”, land uses for this location. Additionally the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The request is consistent with the Plan’s land use recommendation, the recent development pattern for carriage houses in the area, and does not add a new or incompatible use to the neighborhood.

To grant a Variance from the provisions of Sections 3332.037, R-2F Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1374 S. 5TH ST. (43203)**, to permit a single-unit dwelling and a rear single-unit (carriage house) on the same lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-074).

WHEREAS, by application #CV22-074, the owner of the property at **1374 S. 5TH ST. (43203)**, is requesting a Council variance to permit a single-unit dwelling and a single-unit dwelling (carriage house) with reduced development standards in the R-2F, Residential district; and

WHEREAS, Section 3332.037, R-2F Residential District, permits one single-unit or one two-unit dwelling on a lot, while the applicant proposes to construct a rear single-unit dwelling (carriage house) on a lot developed with an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two parking spaces per dwelling unit for a total of four parking spaces for two dwelling units, while the applicant proposes two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain the existing lot width of 30 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires no less than 6,000 square feet per dwelling unit for single-unit dwellings, while the applicant proposes a single-unit dwelling and a single-unit carriage house on one 2,700± square foot lot (actual lot size is 3,870± square feet), or 1,350 square feet per dwelling, pursuant to lot area calculation in 3332.18(C); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a single-unit dwelling fronting on a rear public alley; and

WHEREAS, 3332.25, Maximum side yards required, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or six feet for a lot width of 30 feet, while the applicant proposes a reduced maximum side yard of three feet for the proposed carriage house; and

WHEREAS, 3332.26, Minimum side yard permitted, requires that the minimum side yard be no less than three feet, while the applicant proposes side yard of zero feet on the north side of the proposed carriage house; and

WHEREAS, 3332.27, Rear yard, requires each dwelling, residence or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the proposed carriage house; and

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

WHEREAS, City Departments recommend approval of the requested variances because the proposal is consistent with the *South Side Plan's* recommended land use for this property and will not add incompatible uses to the area as there are other carriage houses near this location. Additionally the request is consistent with the recent carriage house development pattern in the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1374 S. 5TH ST. (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 3332.037, R-2F, Residential District; 3312.49, Minimum number of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the City of Columbus codes, is hereby granted for the property located at **1374 S. 5TH ST. (43203)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with a parking space reduction from four spaces to two spaces; a reduced minimum lot width from 50 feet to 30 feet; a reduced lot area from 6,000 square feet to 1,935 square feet per dwelling unit; no frontage on a public street for the proposed carriage house; a reduced maximum side yard from six feet to three feet for the proposed carriage house; reduced minimum side yards from three feet to zero feet on the north side of the proposed carriage house; and no rear yard for the proposed carriage house; said property being

more particularly described as follows:

1374 S. 5TH ST. (43203), being 0.09± acres located on the east side of South 5th Street, 120± feet north of East Neff Street, and being more particularly described as follows:

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

Being Lot Number One Hundred One (101) of WARREN JENKINS MARION ADDITION TO THE CITY OF COLUMBUS, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, pages 348, Recorder's Office, Franklin County, Ohio.

Prior Instrument Reference: Instrument No. 202203090038547 Parcel No.: 010-048073-00
Property Address: 1374 South 5th St, Columbus, OH 43207

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling with a rear single-unit carriage house, or those uses permitted in the underlying R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house.

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

Legislation Number: 3413-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Department of Development to enter into a contract with Benevate, Inc. for the continued use of Neighborly software, including support and training services, in an amount up to \$31,200.00 and to authorize the payment of expenses beginning November 1, 2022.

The Department of Development, Housing Division started using Neighborly software in 2021. Ordinance 2629-2021 authorized the Director of the Department of Development to waive Columbus City Code Chapter 329 and enter into a contract with Benevate, Inc. for the software. After a year of use, the Housing Division would like to continue using the software to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted.

By way of this ordinance, the Director of the Department of Development also requests to authorize the payment of expenses beginning November 1, 2022. It has also been determined that it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of Columbus City Code for this contract.

Contract compliance number is 039660 and expires 09/15/2023.

Emergency action is requested in order to permit continued access of this software without interruption.

Waiver Request: As Neighborly is the only hosted software currently available for purchase that can address all of the City of Columbus, Department of Development, Housing Division’s needs in one solution, a request to waive the provisions of Columbus City Codes Chapter 329 is being requested.

Fiscal Impact: This ordinance authorizes an expenditure of \$31,200.00 within the Development Department’s General Fund. This ordinance is contingent upon the passage of and transfer of funds for Ordinance No. 3403-2022.

To waive the competitive bidding requirements of Columbus City Code; to authorize the Director of the Department of Development to enter into a contract with Benevate, Inc., in an amount up to \$31,200.00; to authorize the payment of expenses beginning November 1, 2022, for the use of Neighborly software, support, and training services; to authorize the expenditure of \$31,200.00 from the General Fund; and to declare an emergency. (\$31,200.00)

WHEREAS, the Department of Development, Housing Division started using Neighborly software in 2021 and has integrated it into its daily operations; and

WHEREAS, Neighborly is a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted; and

WHEREAS, the Director of the Department of Development request approval to waive the competitive bidding requirements outlined in Columbus City Code Chapter 329, to execute a contract with Benevate, Inc. and to request to authorize the reimbursement of expenses beginning November 1, 2022; 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 contract with Benevate, Inc. in order to permit continued access of this essential software without interruption; now, therefore,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a contract with Benevate, Inc., in an amount up to \$31,200.00, and to authorize the payment of expenses beginning November 1, 2022, for the use of Neighborly software, support, and training services.

SECTION 2. That this Council finds it in the best interests of the City to waive competitive bidding provision of Chapter 329 of City Code to enter into this contract.

SECTION 3. That the expenditure of \$31,200.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 4410 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out

the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 3414-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-022

APPLICANT: Avenue Partners; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 13, 2022.

WEST SCIOTO AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels zoned C-4, Commercial District, one of which is developed with a multi-tenant commercial building, and one parcel zoned L-C-5, Limited Commercial District, developed with a self-service car wash facility. The requested AR-2, Apartment Residential District will permit a multi-unit residential development. The site is within the planning area of the *Trabue Roberts Area Plan* (2011), which recommends “Commercial (Neighborhood)”, land uses at this location. The Plan also includes early adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff supports the zoning change as the request is generally consistent with the zoning pattern in the surrounding area, with consistent density, and does not represent the introduction of an incompatible use. A concurrent Council Variance (Ordinance #3417-2022; CV22-029) has been submitted and includes variances to landscaping and screening, parking setbacks, parking spaces, vision clearance, building setback lines, perimeter yard, and a reduction to the minimum number of required parking spaces required.

To rezone **3670 TRABUE RD. (43204)**, being 4.3± acres located at the northeast corner of Trabue Road and Mapleway Drive, **From:** C-4 Commercial District and L-C-5, Limited Commercial District, **To:** AR-2, Apartment Residential District (Rezoning #Z22-022).

WHEREAS, application #Z22-022 is on file with the Department of Building and Zoning Services requesting rezoning of 4.3± acres from C-4, Commercial District and L-C-5, Limited Commercial District, to AR-2, Apartment Residential District; and

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

WHEREAS, the West Scioto Area Commission recommends disapproval 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, and 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:

3670 TRABUE RD. (43204), being 4.3± acres located at the northeast corner of Trabue Road and Mapleway Drive, and being more particularly described as follows:

Situated in the state of Ohio, County of Franklin, City of Columbus, being part of Virginia Military District Survey Number 544, and being part of a 1.873 acre tract as conveyed to Wright Family Investment, LLC in Instrument Number 202003050033345, a 2.015 acre tract as conveyed to Trabue Links, LLC, an Ohio limited liability company in Instrument Number 202201040001605, and the remainder of a 0.720 acre tract as conveyed to Myflori LLC, an Ohio limited liability company, in Instrument Number 201309040149504, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

COMMENCING at an easterly corner of said 1.873 acre tract, also being the intersection of the northwesterly right-of-way line of Trabue Road (width varies) and the southwesterly right-of-way line of a railroad right-of-way tract conveyed to New York Central Lines LLC, in Instrument Number 200212180325201, now known as CSX Transportation Inc., successor by merger, Instrument Number 200507210144733 and Instrument Number 20057210144738 (more fully defined by Instrument Number 200711080194030);

Thence along the northeasterly line of said 1.873 acre tract, also being the southwesterly line of said railroad right-of-way, North 39°16'33" West, 20.79 feet to **THE POINT OF TRUE BEGINNING**;

Thence across said 1.873 acre tract, across said 2.015 acre tract, and across the remainder of said 0.720 acre tract, South 66°35'31" West, 581.57 feet to a point on the southwesterly line of the remainder of said 0.720 acre tract, also being on the northeasterly right-of-way line of Mapleway Drive (50');

Thence along the southwesterly line of the remainder of said 0.720 acre tract and a southwesterly line of said 2.015 acre tract, also along the northeasterly right-of-way line of said Mapleway Drive, North 23°31'42" West, 168.07 feet to a westerly corner of said 2.015 acre tract and the northeasterly corner of the right-of-way of said Mapleway Drive;

Thence along the northwesterly line of said 2.015 acre tract and along a southeasterly line of a 5.020 acre tract

conveyed to Scioto, LLC, a Michigan limited liability company in Instrument Number 201309040149504, the following three (3) courses:

North 67°06'23" East, 21.87 feet to a corner;

Along a curve to the right having a delta angle of 47°03'42", a radius of 425.00 feet, an arc length of 349.09 feet, and a chord bearing and distance of North 27°10'50" East, 339.36 feet to a point of tangency;

North 50°42'41" East, 198.70 feet to corner on the westerly line of said railroad right-of-way;

Thence along the northeasterly line of said 2.015 acre tract and along the northeasterly line of said 1.873 acre tract, also along the southwesterly line of said railroad right-of-way, South 39°16'33" East, 416.78 feet to an easterly corner of said 1.873 acre tract;

Thence along the northeasterly line of said 1.873 acre tract and along the southwesterly line of said railway right-of-way, the following two (2) courses:

South 50°43'27" West, 17.00 feet to a corner;

South 39°16'33" East, 33.43 feet to the **POINT OF TRUE BEGINNING**, containing 4.3 acres (189,044 S.F.), more or less.

To Rezone From: C-4, Commercial District and L-C-5, Limited Commercial District,

To: AR-2, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-2, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 3416-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Development to authorize the expenditure of \$14,628.80 to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments

(Non-SID Assessment Employees) to participate in the Downtown C-Pass Program (the Program). These Non-SID Assessment Employees work in the following City buildings: 77 North Front Street, 345 South High Street, 373 South High Street, 375 South High Street, and 120 Marconi Blvd. The City will pay \$27 from 2022-2025 per each eligible employee (currently 113) in the 345 South High Street, 373 South High Street, and 375 South High Street Buildings at a cost of \$3,051.

The City will pay \$0.04 per square foot of the entire building for the 77 North Front Street and 120 Marconi Buildings for all the employees to have access to the Program at a cost of \$11,577.80.

The total cost for 2023 is \$14,628.80 to cover the Program participation for Non-SID Assessment Employees. Through Ordinance 2900-2020, The Department of Development entered into a 5 year agreement (2021-2025) with the Capital Crossroads SID to continue the City's involvement with the Program. The Department of Development will seek Council approval to fund participation each year in 2021, 2022, 2023, and 2024.

Council previously supported the Program and provided Program access for Non-SID Assessment Employees in Ordinances 0817-2020, 0540-2019, and 1465-2018.

The cost to cover the remaining City employees who work within City buildings in the Capital Crossroads SID (90 North Front Street and 111 North Front Street) will be handled through the City's annual Capital Crossroads SID assessments.

The Capital Crossroads SID created the Downtown C-Pass Program (the Program) for eligible employers and employees in downtown Columbus in partnership with the Central Ohio Transit Authority (COTA) and the Mid-Ohio Regional Planning Commission (MORPC) in 2018. The initial 3 year Program ended in 2020. The Capital Crossroads SID, COTA, and MORPC have agreed to extend the Program another 5 years through the end of 2025.

The Program provides unlimited access to COTA transportation services at no additional cost to eligible employees.

The Program was originally launched in 2018 by the Capital Crossroads SID (CCSID) in partnership with the Central Ohio Transit Authority (COTA) and the Mid-Ohio Regional Planning Commission (MORPC) to proactively address parking shortages, access to jobs and high employee turnover within the CCSID that threatened the further development of Downtown Columbus. Because of its success in the three-year initial program that ended in 2020, the property owners in the CCSID renewed the program for an additional five years through 2025 and doubled their contribution.

Prior to the pandemic, the program was exceeding expectations. Ridership among the eligible pool more than doubled and COTA was enjoying its highest ridership in more than 30 years thanks in part to the Program. Program participants reported the Program helped them retain and recruit workers, and companies also reported that the Program helped influence their decisions to renew or sign a lease in C-pass-eligible buildings. CCSID negotiated a price reduction with COTA in 2020, 2021, and 2023 due to the pandemic. As the community comes out of the pandemic, the importance of the Program remains. As workers gradually return to downtown offices, many on a hybrid basis, they are rethinking commuting choices providing an opportunity of growth for C-pass and transit ridership.

Emergency action is requested in order to ensure continued participation in the Program without interruption.

FISCAL IMPACT: The costs to participate in the Program are fully covered within the 2022 Operating Budget and will be included in the subsequent 2023 and 2024 Operating Budgets.

To authorize the Director of Development to make a payment of \$14,628.80 from the general fund to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees), to participate in the Downtown C-Pass Program (the Program); and to declare an

emergency (\$14,628.80).

WHEREAS, this ordinance authorizes the Director of the Department of Development to Director of Development to make a payment of \$14,628.80 from the general fund to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees) to participate in the Downtown C-Pass Program (the Program); and to declare an emergency; and

WHEREAS, these Non-SID Assessment Employees work in the following City buildings: 77 North Front Street, 345 South High Street, 373 South High Street, 375 South High Street, and 120 Marconi Blvd; and

WHEREAS, the City will pay \$27 per each eligible employee (currently 113) in the 345 South High Street, 373 South High Street, and 375 South High Street Buildings at a cost of \$3,051.

WHEREAS, the City will pay \$0.04 per square foot of the entire building for the 77 North Front Street and 120 Marconi Buildings for all the employees to have access to the Program at a cost of \$11,577.80; and

WHEREAS, the total cost for 2023 is \$14,628.80 to cover the Program participation for Non-SID Assessment Employees; and

WHEREAS, through Ordinance 2900-2020, the Department of Development entered into a 5 year agreement (2021-2025) with the Capital Crossroads SID to continue the City's involvement with the Program; and

WHEREAS, the Department of Development will seek Council approval to fund participation each year in 2021, 2022, 2023, and 2024; and

WHEREAS, Council previously supported the Program and provided Program access for Non-SID Assessment Employees in Ordinances 0817-2020, 0540-2019, and 1465-2018; and

WHEREAS, the cost to cover the remaining City employees who work within City buildings in the Capital Crossroads SID (90 North Front Street and 111 North Front Street) will be handled through our annual Capital Crossroads SID assessments; and

WHEREAS, the Capital Crossroads SID created the Downtown C-Pass Program (the Program) for eligible employers and employees in downtown Columbus in partnership with the Central Ohio Transit Authority (COTA) and the Mid-Ohio Regional Planning Commission (MORPC) in 2018; and

WHEREAS, while the initial 3 year Program ended at the end of 2020, the Capital Crossroads SID, COTA, and MORPC have agreed to extend the Program another 5 years through 2025; 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 make payment to the Capital Crossroads SID in order to continue the Program without interruption; **NOW, THEREFORE,**

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

SECTION 1. To authorize the Director of Development to make a payment of \$14,628.80 from the general fund to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees) to participate in the Downtown C-Pass Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$14,628.80, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the contract authorizing these funds was awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

SECTION 5. That 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3417-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-029

APPLICANT: Avenue Partners; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

WEST SCIOTO AREA COMMISSION RECOMMENDATION: Disapproval.

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 #3414-2022; Z22-022) to the AR-2, Apartment Residential District to permit a multi-unit residential development. The requested Council variance will permit a 205-unit apartment complex. Variances for reduced landscaping and screening, parking setbacks, parking spaces, vision clearance, building setback lines, perimeter yard, and to reduce the minimum number of required parking spaces from 308 required to 306 provided spaces are included in the request. Staff supports the proposal as the site plan provides additional landscaping for the parking area fronting Trabue Road, mitigating the visual impact from the roadway. Additionally, the pedestrian pathway connecting to Mapleway Drive creates an improved pedestrian environment, consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*.

To grant a Variance from the provisions of Sections 3312.21(A)(2)&(D)(1), Landscaping and screening; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **3670 TRABUE RD. (43204)**, to permit reduced development standards for a multi-unit residential development in the AR-2, Apartment Residential District (Council Variance #CV22-029).

WHEREAS, by application #CV22-029, the owner of property at **3670 TRABUE RD. (43204)**, 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, Sections 3312.21(A)(2)&(D)(1), Landscaping and screening, requires that interior parking lot trees shall be planted in landscaped islands or peninsulas containing a minimum soil area of 145 square feet per tree, and requires that screening be provided for parking lots located within 80 feet of residentially zoned property within a landscaped area at least four feet in width, while the applicant proposes to reduce the minimum soil area for three tree islands containing two trees each from 290 square feet to 286 square feet (143 square feet per tree), 230 square feet (115 square feet per tree), and 173 square feet (86.5 square feet per tree) with a soil radius of three feet; to reduce one tree island containing one tree from 145 square feet to 134 square feet with a soil radius of 3 feet; and to reduce the landscaping buffer from 4 to 3 feet along the north property line, and

WHEREAS, Section 3312.27(3), Parking setback line, requires the parking setback line to be 25 feet, while the applicant proposes a setback of 4 feet along Trabue Road; and

WHEREAS, Section 3312.29, Parking space, requires the width of all parking spaces to be 9 feet wide and 18 feet in length, while the applicant proposes to reduce the length to 16 feet for 3 spaces, and to reduce the width to 8 feet for 10 spaces, as shown on the submitted site plan;

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 308 spaces for 205 units, while the applicant proposes a total of 306 parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of 30 feet by 30 feet at the intersection of Trabue Road and Mapleway Drive, while the applicant proposes a reduced vision clearance triangle of 10 feet by 10 feet; and

WHEREAS, Section 3333.18, Building lines, requires a building setback line of 60 feet along the Trabue Road frontage, and 25 feet along the Mapleway Drive frontage, while the applicant proposes a reduced minimum building setback line of 5 feet along the Trabue Road frontage, and 10 feet along the Mapleway Drive frontage; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet, while the applicant proposes a reduced perimeter yard of 18 feet along the east property line, and zero feet along the north property line; and

WHEREAS, the West Scioto Area Commission recommends disapproval; and

WHEREAS, the City Departments recommend approval because the variance includes a commitment to a site plan demonstrating additional landscaping and pedestrian connectivity along Trabue Road, both of which are consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines*; 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 **3670 TRABUE RD. (43204)**, 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)(2)&(D)(1), Landscaping and screening; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **3670 TRABUE RD. (43204)**, insofar as said sections prohibit reduced minimum soil area for two-tree islands from 290 square feet to 286 square feet, 230 square feet, and 173 square feet; , reduced minimum soil area for a one-tree island from 145 square feet to 134 square feet for one tree, with a reduced soil radius of three feet; reduced parking lot landscaping buffer from 4 feet to 3 feet along the north property line; a parking setback reduction from 25 feet to 4 feet along Trabue Road; reduced parking space length from 18 feet to 16 feet for 3 spaces;,, reduced parking space width from 9 feet to 8 feet for 10 spaces; a reduction in the required number of parking spaces from 308 spaces to 306 spaces; a reduced vision clearance triangle from 30 feet to 10 feet at the intersection of Trabue Road and Mapleway Drive; a reduced building setback line from 60 feet to 5 feet along the Trabue Road frontage, and from 25 feet to 10 feet along the Mapleway Drive frontage; and reduced perimeter yard from 25 feet to 18 feet along the east property line, and zero feet along the north property line; said property being more particularly described as follows:

3670 TRABUE RD. (43204), being 4.3± acres located at the northeast corner of Trabue Road and Mapleway Drive, and being more particularly described as follows:

Situated in the state of Ohio, County of Franklin, City of Columbus, being part of Virginia Military District Survey Number 544, and being part of a 1.873 acre tract as conveyed to Wright Family Investment, LLC in Instrument Number 202003050033345, a 2.015 acre tract as conveyed to Trabue Links, LLC, an Ohio limited liability company in Instrument Number 202201040001605, and the remainder of a 0.720 acre tract as conveyed to Myflori LLC, an Ohio limited liability company, in Instrument Number 201309040149504, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

COMMENCING at an easterly corner of said 1.873 acre tract, also being the intersection of the northwesterly right-of-way line of Trabue Road (width varies) and the southwesterly right-of-way line of a railroad right-of-way tract conveyed to New York Central Lines LLC, in Instrument Number 200212180325201, now known as CSX Transportation Inc., successor by merger, Instrument Number 200507210144733 and Instrument Number 20057210144738 (more fully defined by Instrument Number 200711080194030);

Thence along the northeasterly line of said 1.873 acre tract, also being the southwesterly line of said railroad right-of-way, North 39°16'33" West, 20.79 feet to **THE POINT OF TRUE BEGINNING**;

Thence across said 1.873 acre tract, across said 2.015 acre tract, and across the remainder of said 0.720 acre tract, South 66°35'31" West, 581.57 feet to a point on the southwesterly line of the remainder of said 0.720 acre tract, also being on the northeasterly right-of-way line of Mapleway Drive (50°);

Thence along the southwesterly line of the remainder of said 0.720 acre tract and a southwesterly line of said 2.015 acre tract, also along the northeasterly right-of-way line of said Mapleway Drive, North 23°31'42" West, 168.07 feet to a westerly corner of said 2.015 acre tract and the northeasterly corner of the right-of-way of said Mapleway Drive;

Thence along the northwesterly line of said 2.015 acre tract and along a southeasterly line of a 5.020 acre tract conveyed to Scioto, LLC, a Michigan limited liability company in Instrument Number 201309040149504, the following three (3) courses:

North 67°06'23" East, 21.87 feet to a corner;

Along a curve to the right having a delta angle of 47°03'42", a radius of 425.00 feet, an arc length of 349.09 feet, and a chord bearing and distance of North 27°10'50" East, 339.36 feet to a point of tangency;

North 50°42'41" East, 198.70 feet to corner on the westerly line of said railroad right-of-way;

Thence along the northeasterly line of said 2.015 acre tract and along the northeasterly line of said 1.873 acre tract, also along the southwesterly line of said railroad right-of-way, South 39°16'33" East, 416.78 feet to an easterly corner of said 1.873 acre tract;

Thence along the northeasterly line of said 1.873 acre tract and along the southwesterly line of said railway right-of-way, the following two (2) courses:

South 50°43'27" West, 17.00 feet to a corner;

South 39°16'33" East, 33.43 feet to the **POINT OF TRUE BEGINNING**, containing 4.3 acres (189,044 S.F.), more or less.

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, "**ZONING SITE PLAN**," dated November 11, 2022, signed by David B. Perry, Agent for the Applicant and Donald Plank, 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 following traffic-related commitments:

1). Trabue Road right of way totaling sixty (60) feet from centerline shall be conveyed to City of Columbus prior to approval of the final Site Compliance Plan (FSCP).

2). Site access shall be by right-in/right-out access on Trabue Road and by full-turning movement access on Mapleway Drive, as depicted on the Site Plan referenced in this ordinance.

3). The Franklin County Engineer is planning improvements to the intersection of Trabue Road and N. Hague Avenue for construction of a round-a-bout. Based on the TIS (“Traffic Impact Study, 3670 Trabue Road Development”, dated September 19, 2022, by E.P. Ferris and Associates, Inc.) site traffic contribution to the Trabue Road/N. Hague intersection is estimated at 3.42%, Intersection improvement cost for a round-a-bout is estimated to be \$2,490,000. Based on 3.42% traffic contribution, the gross developer contribution shall be \$85,158.00, subject to off-set of the contribution by in-kind right of way contribution related to intersection improvement with a round-a-bout. Any off-set to the developer contribution shall be determined prior to approval of the Final Site Compliance Plan (FSCP) and the final contribution amount shall be paid in full to Franklin County Engineer prior to approval of the Final Site Compliance Plan (FSCP).

SECTION 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

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

Legislation Number: 3420-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into grant agreements with the Young Women’s Christian Association, Young Men’s Christian Association, Maryhaven, Inc., and Southeast Healthcare in order to assist in the repair of an emergency shelter serving individuals and families experiencing homelessness.

Emergency legislation is necessary in order to complete the repairs in a timely manner.

FISCAL IMPACTS

The City is committing funds from the 2022 Capital Improvement Budget (\$671,733.00) to the emergency shelter repairs. Repairs are scheduled to be completed in the time period of the individual agreements. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

CONTRACT COMPLIANCE: the Young Women’s Christian Association vendor number is 006086 and expires 03/3/24; Young Men’s Christian Association vendor number is 006085 and expires 02/23/24; Maryhaven, Inc. vendor number is 004267 and expires 09/26/24; Southeast Healthcare vendor number is 041162and expires 08/25/24.

To amend the 2022 Capital Improvement Budget; to transfer funds between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into grant agreements with the Young Women’s Christian Association, Young Men’s Christian Association, Maryhaven, Inc., and Southeast Healthcare in a total amount up to \$671,733.00 to assist in the repair of emergency shelters for homeless individuals and families; to authorize the expenditure of \$671,733.00 from the Development

Taxable Bond Fund; and to declare an emergency (\$671,733.00).

WHEREAS, the Director of the Department of Development desires to enter into grant agreements with various non-profit organizations in order to assist in the repair of emergency shelters serving homeless individuals; and

WHEREAS, the Young Women’s Christian Association, Young Men’s Christian Association, Maryhaven, Inc., and Southeast Healthcare are non-profit organizations overseeing the proposed repairs in their respective emergency shelters; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreements with various non-profit organizations in order to implement the Emergency Shelter Repair Program, 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 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

7739 / P782004-100000 / Vacant Housing Demolition (Unvoted Carryover) / \$73,934 / (\$73,934) / \$0

7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$2,061,032 / (\$1,793,924) / \$267,108

7739 / P590415-100000 / Economic & Community Development (Unvoted Carryover) / \$250,000 / (\$115,000) / \$135,000

7739 / P782037-100000 / Linden Rentals (Unvoted Carryover) / \$0 / \$18,947 / \$18,947

7739 / P782003-100000 / Emergency Shelter Repair (Unvoted Carryover) / \$268,000 / \$403,733 / \$671,733

SECTION 2. That the transfer of \$403,733 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into grant agreements, in a total amount up to \$671,733.00, with Young Women’s Christian Association, Young Men’s Christian Association, Maryhaven, Inc., and Southeast Healthcare in order to assist in the repair of emergency shelters serving homeless individuals.

SECTION 4. That the expenditure of \$671,733.00 or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds), Dept-Div 4410 (Housing), Project P782003-100000

(Emergency Shelter Repair) object class 06 (Capital Outlay) per the account 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 administrating said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 3421-2022

Drafting Date: 11/23/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z22-064

APPLICANT: ADAMH Board of Franklin Co.; c/o Thaddeus M. Boggs, Atty.; 10 West Broad Street, 23rd Floor; Columbus, OH 43215.

PROPOSED USE: Medical facility.

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

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the L-M, Limited Manufacturing District. The requested CPD, Commercial Planned Development District will permit the development of a medical facility and office focusing on mental health and addiction crisis care. The CPD text establishes use restrictions and includes supplemental development standards addressing building and parking setbacks, density, lot coverage, access and parking, landscaping, and building design. Additionally the text includes commitments to develop the site in accordance with the site plan, landscape plan, and building elevations. The site is within boundaries of the *West Franklinton Plan* (2014), which recommends “Regional

Mixed Use” land uses for this location. The Plan also includes the early adoption of *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The proposal is not considered to be an introduction of an incompatible use, and is consistent with the Plan’s recommendation of “Regional Mixed Use” land uses, which includes institutional and office uses. The submitted site plan, landscape pan, and building elevations are also consistent with C2P2 Design Guidelines.

To rezone **475 HARMON AVE. (43223)**, being 3.05± acres located at the southeast corner of Harmon Avenue and South Souder Avenue, **From:** L-M, Limited Manufacturing District, **To:** CPD, Commercial Planned Development District...**and to declare an emergency.** (Rezoning #Z22-064)

WHEREAS, application #Z22-064 is on file with the Department of Building and Zoning Services requesting rezoning of 3.05± acres from L-M, Limited Manufacturing District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Franklinton Area 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 *West Franklinton Plan’s* land use recommendation for “Regional Mixed Use”, which includes institutional and office uses; ~~now, therefore;~~ **and**

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to promptly begin construction for the crisis care center to serve the public purpose of providing mental health and addiction crisis care for Columbus and the wider Franklin County community for the immediate preservation of the public peace, property, health and safety: now, therefore:

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:

475 HARMON AVE. (43223), being 3.05± acres located at the southeast corner of Harmon Avenue and South Souder Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Eaton’s Farm (Plat Book 1, Page 68) in Virginia Military Survey No. 422, part of the Columbus Urban Growth Corporation tract (Instrument No. 200104190083400) and parts of vacated Souder Avenue (33 feet wide), vacated Coolidge Drive (21 feet wide, as established by Deed Book 1208, Page 564) and vacated 10 foot alley as shown on the “West Edge Business Center” dedication and vacation plat (P.B. 99, Pg 60 and City of Columbus Ordinance 663-02), Recorder’s Office, Franklin County, Ohio (all references made are of said Recorder’s office unless otherwise noted) and being more particularly described as follows:

Being at an iron pipe set in the north line of Buchanan Drive (33 feet wide as established in P.B. 1, Page 68; formerly known as Distel and Elmore Avenues by Ordinance # 178-31 and 244-43), at the southeast corner of Souder Avenue (realigned, shown on said “West Edge Business Center” plat);

Thence, along the east line of said Souder Avenue the following five (5) courses:

1. N 59° 07' 05" W. 43.74 feet to an iron pipe set;
2. N 19° 28' 52" W. 49.82 feet to an iron pipe set;
3. Along an arc to the left, with a radius of 380.00 feet and delta angle of 27° 47' 23", having a chord bearing and distance of N 33° 22' 34" W. 182.51 feet to an iron pipe set;
4. N 47° 16' 16" W. 59.08 feet to an iron pipe set;
5. Along an arc to the right, with a radius of 320.00 feet and delta angle of 10° 29' 18", having a chord bearing and distance of N 42° 01' 37" W. 58.50 feet to an iron pipe set at the northeast corner of said Souder Avenue, in the Limited Access Right of Way of the Columbus Expressway System (Mound-Sandusky Expressway FRA 62-12.56 3-13.70; Page 213) and in the south Right of Way of Harmon Avenue (no width) as shown on said "West Edge Business Center" plat;

Thence, along said Limited Access Right of Way, the south line of said Harmon Avenue, the following five (5) courses:

1. N 70° 35' 00" E. 109.22 feet (Passing an iron pipe found, in the centerline of vacated Souder Avenue as shown on said "West Edge Business Center" plat, 92.67 feet) to an iron pipe set;
2. S 15° 10' 00" E. 12.85 feet to an iron pipe set at the northwest corner of said 10 foot alley;
3. Along the north line of said alley, N 70° 31' 59" E. 117.04 feet to an iron pipe set;
4. Along the east line of said alley, S 15° 10' 00" E. 10.03 feet to an iron pipe set in the north line of said Coolidge Drive (no width);
5. Along the north line of said Coolidge Drive, N 70° 34' 43" E. 190.51 feet to an iron pipe set;

Thence, leaving said Limited Access Right of Way, continuing along the north line of said Coolidge Drive, along an arc to the right, having a radius of 165.00 feet and delta angle of 16° 30' 22", a chord bearing and distance of N 89° 38' 13" E. 47.37 feet to an iron pipe set;

Thence, across said Coolidge Drive and said Columbus Urban Growth Corporation tract, S 15° 16' 00" E. 329.25 feet to an iron pipe set in the north line of said Buchanan Drive

Thence, along the north line of said Buchanan Drive, S 70° 32' 00" W. 313.90 feet to the place of beginning CONTAINING 3.046 ACRES, subject however to all legal highways, leases, agreements, easements, restrictions of record and of records in the respective utility offices. The following description was prepared from an actual survey made by Myers Surveying Company, Inc. in May 2002 in accordance with Chapter 4733-37 Ohio Administrative Code. Iron pipes set are 30" x 1" O.D. with an orange plastic cap inscribed "P.S. 6579". Basis of bearings is the centerline of Buchanan Drive held as N 74° 32' 00" E. as per Instrument No. 200104190083400.

Property Address: 475 Harmon Ave., Columbus, OH 43223

Parcel Number: 010-284121.

To Rezone From: L-M, Limited Manufacturing 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 plans being titled, “**SITE PLAN,**” and “**SITE PLANTING PLAN,**” and building elevations titled, “**EXTERIOR ELEVATIONS A-201 AND A-202,**” all dated November 15, 2022, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated November 11, 2022, all signed by Thaddeus M. Boggs, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

PROPERTY ADDRESS: 475 Harmon Avenue, Columbus, OH 43223

OWNER: Alcohol, Drug and Mental Health Board of Franklin County

APPLICANT: Alcohol, Drug and Mental Health Board of Franklin County, a political subdivision of the State of Ohio

DATE OF TEXT: November 11, 2022

APPLICATION NUMBER: Z22- 064.

1. INTRODUCTION: The subject 3.046-acre site is an undeveloped parcel located southeast of the intersection of Harmon Avenue and South Souder Avenue. It is part of the former site of the Sullivant Gardens multi-family residential development that was owned by the Columbus Metropolitan Housing Authority and demolished in 1999. In 2001, it was part of an approximately 38-acre site rezoned by Ordinance No. 0509-01 to L-M District. Today, it is bounded by Buchanan Drive to the south; South Souder Avenue to the west; Harmon Avenue to the north; and a parcel to the east zoned C4 Commercial. The parcel immediately to the west across South Souder Avenue, 855 West Mound Street, is owned by the Franklin County Commissioners and operated by Franklin County Children Services as their main office. The parcel immediately to the South, at 575 Harmon Avenue, is owned by Central Ohio Medical Textiles and operated as a laundry and linen facility for medical textiles.

The Applicant here proposes to rezone the parcel to the Commercial Planned Development (CPD) District to facilitate the development of a Mental Health and Addiction Crisis Care Center (“the Center”). The Center will be the central and preferred destination in Franklin County for mental health and addiction crisis needs. It will provide a safe and secure location offering a full array of services with integrated peer support at all levels. To accomplish this, it will provide a secure drop-off location for incoming individuals in crisis. It is anticipated that many users of the facility will be dropped off by family members or other caretakers, or arrive on foot from public transit, cab, or rideshare.

2. PERMITTED USES: All uses listed in the Columbus City Codes as being permitted in the I-Institutional, C-1, C-2, C-3, and C-4 commercial districts shall be permitted on the site, including but not limited to: clinics, medical or dental; offices; homes for the aging, nursing home, or rest home; general hospitals; ambulatory health care services; mental health practitioners; outpatient care centers; outpatient mental health centers; and social services. The following uses shall be excluded:

- Animal shelter
- Automobile and light truck dealers
- Billboards
- Cabarets and nightclub
- Drive-in motion picture theater
- Motorcycle, boat and other motor vehicle dealers
- Recreational vehicle dealers
- Truck, utility trailer, and RV (Recreational Vehicles) Sales, Rental and Leasing

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the CPD Text or 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 Commitments.

1. The minimum parking and maneuvering setbacks to the north property line shall be 0 feet.
2. The minimum building, parking and maneuvering setback to the east property line shall be 8 feet.
3. The minimum building, parking and maneuvering setback to the west property line is 14 feet.
4. The minimum building, parking and maneuvering setback to the south property line is 25 feet.
5. Driveways may be located within the parking and maneuvering setback areas.
6. Maximum density shall be 25,000 gross square feet per acre.
7. Maximum lot coverage shall be 85%.

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

1. Access to and from the site shall be provided from South Souder Avenue or Buchanan Drive.
2. All circulation, curb cuts and access points shall be subject to review and approval of the City of Columbus, Department of Public Service.
3. Operationally, the majority of clients of the Center are anticipated to be dropped-off. The site is also conveniently located to public transit stops on the northern side of the Harmon Avenue, South Souder Avenue, and Mount Street intersections. At least one hundred ten (110) parking spaces shall be provided on-site for use by staff, patients, and visitors of the Center. This parking space requirement is based upon the following factors:
 - a. Seventy-two (72) spaces for staff members (one per staff member anticipated during peak hours)
 - b. Eleven (11) spaces for community providers (one per community provider anticipated during peak hours)
 - c. Twenty-seven (27) spaces for clients and visitors. The parking spaces are inclusive of eight ADA-accessible spaces. Additionally, at least seven (7) bicycle parking spaces are provided as indicated on the submitted development plan.
4. Except as otherwise provide in this text, all parking shall meet the requirements of the Off-Street Parking and Loading requirements of Chapter 3312 of the Columbus City Code and may exceed the maximum requirements of the Code.

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

1. Landscaping shall meet the requirements of the Columbus City Code, except as provided herein and in the submitted Landscape Plan. Landscaping shall be in general conformance with the submitted landscape plan.

2. Landscaping in the form of a mixture of deciduous and evergreen trees, as well as shrubs, will be provided in the periphery of the parking lot depicted on the submitted site plan to afford lines of sight for staff of the Center, and for building and/or light-standard-mounted security cameras across the parking lot. Trees will be provided in excess of one tree per ten parking spaces and shall be a minimum of two (2) caliper inches diameter at breast height when planted. The 4-foot soil radius for shade trees, as provided under Section 3312.21 of the Code, shall not be required where setbacks are less than eight (8) feet.

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

The exterior of the building shall have four-sided architecture that incorporates design elements on all sides of the building that are compatible with the front elevation. Primary façade materials include brick; brick veneer; glass; and metal.

E. Dumpsters, Lighting, Outdoor Display and Other Environmental Commitments.

1. The location of the dumpster shall conform to the General Site Development Standards of Section 3321.01 of the Columbus City Code. Dumpster enclosure will be masonry and brick material complementary to the primary structure.

2. Lighting shall conform to Chapter 3321 of the Columbus City Code.

F. Graphics and/or Signage Commitments.

All signage and graphics shall conform to the City of Columbus Graphic Code and Title 33 of the Columbus City Code as it applies to the CPD District, including any sign shown on the submitted landscape plan. Any variance of the sign requirements will be submitted to the City of Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. The applicant shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication of the City of Columbus Zoning Code.

2. The Subject Site shall be developed in accordance with the submitted Site Plan, Site Planting Plan, and Exterior Elevations. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans herein 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.

3. All commitments herein referencing specific sections of the Columbus City Code shall apply unless otherwise varied by the Board of Zoning Adjustment.

4. COMMERCIAL PLANNED DEVELOPMENT CRITERIA:

A. Natural Environment: The site is a vacant parcel surrounded by commercial and institutional uses.

B. Existing Land Use: The site is vacant.

C. Transportation and Circulation: Access to the site shall be from South Souder Avenue or Buchanan Drive. Vehicular circulation on-site is provided by 24'-wide drive aisles as indicated on the submitted development plan. Pedestrian circulation is provided by sidewalks within adjacent right-of-way or sidewalk easements to be granted to the City of Columbus along Buchanan Drive and South Souder Avenue as indicated on the submitted development plan, with pedestrian paths from said sidewalks to access the Center as indicated on the submitted development plan.

D. Form of the Environment: The site will be developed in accordance with the submitted development standards. The parcel is bordered to the north by Harmon Avenue, and to the north of Harmon Avenue is right-of-way for Interstate 70. The property to the west is an existing institutional use as the main office of Franklin County Children Services. It is anticipated that the proposed development will provide a resource for existing and emergency neighborhoods and commercial centers in the vicinity as well as all of Franklin County. All signage, graphics, or wayfinding devices employed in the development will be designed and installed consistent with Chapter 3377.

E. View and Visibility: There is good visibility to the site at all proposed access points and from the adjacent street. All of the property surrounding the site is in an H-60 zoning district.

F. Proposed Development: See permitted uses. The anticipated development is a publicly owned addiction and mental health crisis care center.

G. Behavior Patterns: The existing environment is a mixture of uses including institutional and commercial uses. The Center's uses are consistent with the surrounding existing uses and it is not anticipated that the Center will have a significant effect on existing behavior patterns. It is anticipated that the development of the Center will result in pedestrian and vehicular traffic related as a result of conversion of the currently vacant parcel to use as an addiction and mental health crisis care center.

H. Emissions: No significant emissions or levels of light, sounds, smells or dust will be generated from the use of this site. Emissions will not affect the environment or alter the use and enjoyment of the surrounding properties.

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

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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3425-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to reimburse NWD Investments, LLC ("NWD") \$5,000,000.00 in connection with public infrastructure improvements located along Vine Street

and Goodale Boulevard on the east and west side of Neil Avenue.

The City and NWD are engaged in a public-private partnership (P3) to coordinate the design and construction of public infrastructure improvements necessary to support new mixed-use development projects in the Arena District (the “Arena District Improvements”). On October 31, 2019, the City and NWD entered into both an Economic Development Agreement (the “EDA”) and a subsequent Amended and Restated TIF Reimbursement Agreement (the “TIF Agreement”), both pursuant to Ordinance 2043-2019 passed by Council on July 22, 2019. The City is authorized by Ordinance 2043-2019, as amended by Ordinance 2932-2021, passed by Council on December 6, 2021, to execute subsequent agreements and instruments with NWD related to the Arena District Improvements pursuant to the TIF Agreement. In the EDA and TIF Agreement, the City committed funds from the City’s capital improvement budget (the “Public Infrastructure Commitment”) toward the costs of the Arena District Improvements.

The first \$5,000,000.00 authorized by Ordinance 2061-2022 was used to reimburse NWD for the Arena District Improvements associated with the Hamilton Parker Phase 1 site redevelopment. A portion was completed in 2021 and included a new 130,000 square foot office building and 600-space structured parking garage. The Arena District Improvements to-date have included the reconstruction of Kilbourne Street, widening of Neil Avenue north of Vine Street, and the resurfacing of Vine Street, Spruce Street, and Armstrong Street; relocation of City of Columbus Division of Power poles and equipment along the west side of Kilbourne Street; combined sewer relocation on Vine Street between Kilbourne Street and Neil Avenue.

The second \$5,000,000.00 of the Public Infrastructure Commitment was budgeted in the 2022 capital improvement budget approved by City Council with the passage of Ordinance 1896-2022 on July 25, 2022. There are roughly \$1,000,000.00 of outstanding costs ready for reimbursement, and an estimated ±\$3,500,000.00 of new costs anticipated for an AEP transmission line relocation on Vine Street.

FISCAL IMPACT

This project was budgeted in the 2022 Capital Improvement Budget, but the funds will not be available to the department until a bond sale takes place related to the 2022 capital improvement budget. An amendment to the 2022 Capital Improvement Budget is necessary. Funding for this reimbursement in the amount of \$5,000,000.00 is available through the Special Income Tax Fund, Fund 4430, and funds will be appropriated and transferred to the Development Taxable Bond Fund 7739. The funding will need to be appropriated and authorized for expenditure from Fund 7739.

EMERGENCY DESIGNATION

Emergency action is requested in order to allow NWD to maintain its project schedule and to reimburse NWD in a timely manner thereby allowing the parties to maintain cost efficiency. (\$5,000,000.00)

To authorize the appropriation and transfer of funds from the Special Income Tax Fund to the Development Taxable Bond Fund; to authorize the appropriation and expenditure of funds in the Development Taxable Bond Fund in an amount of up to \$5,000,000.00 in connection with the costs of the public infrastructure improvements located along Vine Street and Goodale Boulevard on the east and west side of Neil Avenue pursuant to the Amended and Restated TIF Agreement dated October 31, 2019 and its subsequent agreements authorized by Ordinance 2043-2019, as amended by Ordinance 2932-2021; to amend the 2022 Capital Improvement Budget; and to declare an emergency. (\$5,000,000.00)

WHEREAS, the City and NWD Investments, LLC (“NWD”) are engaged in a public-private partnership (P3) to coordinate the design and construction of public infrastructure improvements necessary to support new mixed-use development projects in the Arena District located along Vine Street and Goodale Boulevard on the east and west side of Neil Avenue (the “Arena District Improvements”); and

WHEREAS, on October 31, 2019, the City and NWD entered into both an Economic Development Agreement (the “EDA”) and a subsequent Amended and Restated TIF Reimbursement Agreement (the “TIF Agreement”), both pursuant to Ordinance 2043-2019 passed by Council on July 22, 2019, wherein the City committed funds towards the Arena District Improvements (the “Public Infrastructure Commitment”); and

WHEREAS, the appropriate officers of the City are authorized by Ordinance 2043-2019, as amended by Ordinance 2932-2021, passed by Council on December 6, 2021, to execute subsequent agreements, modifications, and instruments with NWD related to the Arena District Improvements pursuant to the TIF Agreement (the “Subsequent Agreements”); and

WHEREAS, pursuant to the EDA and the TIF Agreement, the second installment of the Public Infrastructure Commitment was budgeted by City Council in the 2022 capital improvement budget pursuant to Ordinance 1896-2022 passed on July 25, 2022 in order to reimburse NWD for the Arena District Improvements associated with the Hamilton Parker Phase 1 site redevelopment; and

WHEREAS, a portion of the Hamilton Parker Phase 1 site redevelopment was completed in 2021 and included a new 130,000 square foot office building and 600-space structured parking garage; and

WHEREAS, the Arena District Improvements to-date have included or will include reconstruction of Kilbourne Street, widening of Neil Avenue north of Vine Street, and the resurfacing of Vine Street, Spruce Street, and Armstrong Street; relocation of Division of Power poles and equipment along the west side of Kilbourne Street; combined sewer relocation on Vine Street between Kilbourne Street and Neil Avenue; and relocation of AEP transmission lines on Vine Street; and

WHEREAS, it is necessary to reimburse NWD \$5,000,000.00 for the costs incurred to undertake the design and construction of the aforementioned Arena District Improvements to-date that have been made and are planned in support of the Hamilton Parker Phase 1 site redevelopment pursuant to the TIF Agreement and Subsequent Agreements; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is necessary; and

WHEREAS, funds will need to be appropriated and transferred from the Special Income Tax Fund, Fund 4430, to the Development Taxable Bond Fund, Fund 7739; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of funds in the Development Taxable Bond Fund 7739, for the purposes of the TIF Agreement and Subsequent Agreements related to the Arena District Improvements; and

WHEREAS, the transfer described herein should be considered as a temporary funding method as the City will reimburse the Special Income Tax Fund, Fund 4430; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the Arena District Improvements projects described in this ordinance (the "Project"); 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 of the Department of Development or other appropriate officers of the City to timely reimburse NWD in order to allow NWD to maintain its project schedule and allow the parties to maintain cost efficiency, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$5,000,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$5,000,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7739 (Development Taxable Bond Fund), Dept-Div 4402 (Economic Development) 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 \$5,000,000.00 is appropriated in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4402 (Economic Development), Project P440109-100000 (NWD Investments - Arena District Improvements), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purposes of the TIF Agreement and the Subsequent Agreements, the expenditure of \$5,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4402 (Economic Development), Project 440109-100000 (NWD Investments - Arena District Improvements), in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

SECTION 5. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows:

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

Fund 7704 / P440109-100000; Arena District Improvements. (Councilmanic SIT Supported) / \$5,000,000 / (\$5,000,000) / \$0

Fund 7739 / P440109-100000; Arena District Improvements. (Councilmanic SIT Supported) / \$0 / \$5,000,000 / \$5,000,000

SECTION 6. That the monies appropriated in the foregoing Section 1 and Section 3 shall be paid upon order of the Director of the Department of Development and that no order shall be drawn or money paid except by

voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That upon obtaining other funds for this Project for the Department of Development, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund in the amount transferred under Section 2.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,000,000.00 (the "Obligations").

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

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

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

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

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

Legislation Number: 3427-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Department of Development to enter into a

Not-for-Profit Service Contract with United Way of Central Ohio for the continued use of E-CImpact software, in an amount up to \$13,300.00, to authorize payment of expenses incurred as of October 1, 2022. This ordinance will also appropriate funding for this contract.

E-CImpact is software to enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted. The United Way of Central Ohio holds the contract with the vendor, but the contract is funded by the City and other governmental agencies in the region so that local, non-profit agencies do not have this expense. This software is used by governmental entities to advertise Notice of Financial Awards, track performance data, prepare reports, and as a communication tool. City staff do not have the resources to perform the services provided by the software

The central Ohio non-profit/government community started using E-CImpact in 2021. The Director of Development executed PO300969 in November 2021 in the amount of \$11,100.00 to fund access to the software by the non-profit community. After a year of use, the Department of Development would like to continue funding access to this software.

By way of this ordinance, the Director of the Department of Development also requests authority to make payment of expenses incurred as of October 1, 2022.

Contract compliance number is 003101 and expires 3/13/2023.

Emergency action is requested in order to permit continued access of this software without interruption.

Fiscal Impact: This ordinance authorizes an expenditure of \$13,300.00 within the Neighborhood Economic Development Funds (fund 2237).

To authorize the Director of the Department of Development to enter into a Not-for-Profit Service Contract with United Way of Central Ohio for the continued use of E-CImpact software, in an amount up to \$13,300.00; to authorize payment of expenses incurred as of October 1, 2022; to authorize the appropriation and expenditure of \$13,300.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$13,300.00)

WHEREAS, the central Ohio non-profit/government community started using E-CImpact in 2021; and

WHEREAS, e-CImpact is a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted; and

WHEREAS, the Director of Development executed PO300969 in November 2021 in the amount of \$11,100.00 to fund access to the software by the non-profit community and after a year of use, the Department of Development would like to continue funding access to this software; and

WHEREAS, the Director of the Department of Development request approval to execute a contract with United Way of Central Ohio for this software, to request reimbursement of expenses incurred as of October 1, 2022; 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 contract with United Way of Central Ohio in order to permit continued access of this software without interruption; 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 \$13,300.00 is appropriated in Fund 2237 (NED), from Dept-Div 44-01 (Administration), Object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of 13,300.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (NED), Dept-Div 4401 (Administration), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is authorized to enter into a Not-for-Profit Service Contract with United Way of Central Ohio for the continued use of E-CImpact software, in an amount up to \$13,300.00, to request reimbursement of expenses incurred as of October 1, 2022.

SECTION 4. That this Not-for-Profit Service Contract is entered into under the authority of Columbus City Code Chapter 329.29 as City staff do not have the resources to perform the services provided by the software.

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

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

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

Legislation Number: 3428-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Neighborhoods to enter into a non-profit grant agreement with Healthy Neighborhoods Healthy Families (HNHF) Realty Collaborative; to authorize the transfer of appropriation and cash between departments within the Affordable Housing Taxable Bond Fund; to authorize the expenditure of \$500,000.00.00 from the Affordable Housing Taxable Bond Fund ; and to declare an emergency. (\$500,000.00)

WHEREAS, the City is supportive of the Linden Community and wishes to expand programs and services to

better serve the neighborhood; and

WHEREAS, the City commissioned a comprehensive community plan in an effort to revitalize the Linden community; and

WHEREAS, the Department of Neighborhoods desires to enter into a non-profit grant agreement with Healthy Neighborhoods Healthy Families (HNHF) Realty Collaborative to assist homeowners and residents living in rental housing by providing exterior rehabilitation services that will help to boost neighborhood pride, community reinvestment and responsible homeownership; and to advance the One Linden Community Plan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Healthy Neighborhoods Healthy Families and to allow HNHF to expedite construction, thereby preserving the public health, peace, property, safety and welfare; **now therefore**

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

SECTION 1. That the Director of the Department of Neighborhoods be, and hereby is, authorized to enter into a nonprofit grant agreement with the Healthy Neighborhoods Healthy Families Realty Collaborative to provide homeowner assistance grants to projects developed or sponsored in Linden by HNHF Realty Collaborative for households at or below 65% AML. .

SECTION 2. That the transfer of appropriation and cash of \$500,000.00.00 or so much thereof as may be needed, is hereby authorized within the Affordable Housing Taxable Bond Fund 7779 per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$500,000.00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Affordable Housing Taxable Bond Fund 7779 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 modification associated with this ordinance.

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

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

Legislation Number: 3429-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew a contract with We Haul Junk for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's

Land Reutilization Program.

Original contract amount	\$ 30,000.00	PO310902
Renewal No. 1 amount	<u>\$ 30,000.00</u>	
Total contract amount	\$ 60,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program. Thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. The original agreement contract period commenced from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 039243 and expires 8/10/2023.

To authorize the Director of Development to renew a contract with We Haul Junk for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$30,000.00; and to authorize the expenditure of up \$30,000.00 from the Land Management Fund; and to declare an emergency (\$30,000.00).

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with We Haul Junk for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

WHEREAS, this legislation will extend the contract an additional year, ending February 28, 2024; and

WHEREAS, the Director of Development has identified the need to modify a contract We Haul Junk in an amount up to \$30,000.00 for services provided to the property maintenance program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with We Haul Junk in an amount up to \$30,000.00, for an additional year, ending February 28, 2024, to provide property maintenance services for properties held by the Land Reutilization Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$30,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3430-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew a contract with Watson’s Lawn Care LLC for an additional year to provide for maintenance of properties held by the Land Redevelopment Division’s Land Reutilization Program.

Original contract amount	\$ 30,000.00	PO310859
Renewal No. 1 amount	<u>\$ 20,000.00</u>	
Total contract amount	\$ 50,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program. Thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. The original agreement contract period commenced from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 024023 and expires 2/22/2024.

To authorize the Director of Development to renew a contract with Watson’s Lawn Care LLC for maintenance of properties held by the Land Redevelopment Division’s Land Reutilization Program up to \$20,000.00; and to authorize the expenditure of up \$20,000.00 from the Land Management Fund; and to declare an emergency (\$20,000.00).

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Watson’s Lawn Care LLC for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

WHEREAS, this legislation will extend the contract an additional year, ending February 28, 2024; and

WHEREAS, the Director of Development has identified the need to modify a contract Watson’s Lawn Care LLC in an amount up to \$20,000.00 for services provided to the property maintenance program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Watson’s Lawn Care LLC in an amount up to \$20,000.00, for an additional year, ending February 28, 2024, to provide property maintenance services for properties held by the Land Reutilization Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$20,000.00, or so much thereof as

may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3431-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew a contract with Intemperance Preservation and Restorations LLC for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program.

Original contract amount	\$ 10,000.00	PO310873
Renewal No. 1 amount	<u>\$ 10,000.00</u>	
Total contract amount	\$ 20,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program. Thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. The original agreement contract period commenced from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 013122 and expires 1/6/2024.

To authorize the Director of Development to renew a contract with Intemperance Preservation and Restorations LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$10,000.00; and to authorize the expenditure of up to \$10,000.00 from the Land Management Fund; and to declare an emergency (\$10,000.00).

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Intemperance Preservation and Restorations LLC for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

WHEREAS, this legislation will extend the contract an additional year, ending February 28, 2024; and

WHEREAS, the Director of Development has identified the need to modify a contract with Intemperance Preservation and Restorations LLC in an amount up to \$10,000.00 for services provided to the property maintenance program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Intemperance Preservation and Restorations LLC in an amount up to \$10,000.00, for an additional year, ending February 28, 2024, to provide property maintenance services for properties held by the Land Reutilization Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$10,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3432-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Lima, Jean J for an additional year under the Board to Code and Miscellaneous Services program.

Original contract amount	\$ 5,000.00	Ord. N/A	PO310645
Modification No. 1 amount	\$ 250.00	Ord 2037-2022	
Modification No. 2 amount	<u>\$10,000.00</u>		
Total contract amount	\$15,250.00		

The purpose of the Board to Code and Miscellaneous Services program is to provide services that include securing properties held in the Land Bank in a way which protects them from permeation of all outside elements (i.e. water, snow, animals, squatters, etc). Service Categories include Boarding of the Structure, Roof Work, and Miscellaneous Services for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020244 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020244 on Vendor Services in October 2021 for the Board to Code and Miscellaneous Services program and 2 bids were received. The Director of Development entered into contract with 2 bidders under the authority of Columbus City Code Section 329.19. The original contract period commenced from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

The contract was modified with Ordinance 2037-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 003246 and expires 2/11/2023.

To authorize the Director of Development to renew a contract with Lima, Jean J for the Board to Code and Miscellaneous Services program for one additional year and to modify up to \$10,000.00; and to authorize the expenditure of up to \$10,000.00; and to declare an emergency (\$10,000.00).

WHEREAS, the Department of Development advertised RFQ020244 on Vendor Services in October 2021 for the Board to Code and Miscellaneous Services program, 2 bids were received, and the Director of Development entered into contract with 2 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2037-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Lima, Jean J for one additional year and modify the contract up to \$10,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Lima, Jean J in an amount up to \$10,000.00, for an additional year, ending February 28, 2024, to provide services for the Board to Code and Miscellaneous Services program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3433-2022

Drafting Date: 11/25/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into professional engineering services agreement with Dynotec to provide general engineering design services for Urban Infrastructure Recovery Fund (UIRF) street lighting projects, under Capital Improvement Project Number 440007-100024. Services will be authorized on a task order basis as needed. One consultant will be awarded the contract in the amount of \$100,000, funded for a minimum one year period, with annual renewal options for two additional years at \$100,000 each. First year projects are the design of pedestrian scale lighting on median parkways in the Franklinton area on Dakota Ave and Guilford St.

PROCUREMENT: The Division of Power advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and the Bonfire website and were opened on July 29, 2022 in accordance with the overall provisions of Section 329 of the Columbus City Codes. The Division of Power received five (5) responses from Advanced Engineering Consultants, Dynotec, Inc, EMH&T, ms consultants, and SINGH + Associates, Inc. The proposals were evaluated by the Evaluation Committee and scored them based on the criteria within Columbus City Codes Chapter 329. The Department of Public Utilities recommends the agreement be awarded to Dynotec, Inc.

PROJECT TIMELINE: It is estimated that the notice to proceed will occur in December 2022. All work shall be substantially completed within 270 calendar days of the notice to proceed with final completion to occur within 365 days.

EMERGENCY DESIGNATION: An emergency designation is requested in order to meet project timelines so better lighting can be installed for safety and security of residents.

CONTRACT COMPLIANCE NUMBER: 31-1319961 | MBE | EXP 4/18/2024 | Vendor # 005053

ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This contract will design street lighting improvements in areas identified by the Urban Infrastructure Recovery Program. Replacing old HPS fixtures with LED technology will generate savings in electric energy, reduce greenhouse gases and long-term maintenance. Additionally, the replacement of aging HPS luminaires with new LED fixtures will provide greater light output and better color rendering. This will help pedestrians and motorists better identify objects at night. Street lighting has many benefits including improving traffic and pedestrian safety, and providing residents a better sense of safety and security. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

FISCAL IMPACT: This ordinance authorizes a transfer and expenditure up to \$100,000.00 from the Electricity G.O. Fund 6303. An amendment to the 2022 Capital Improvements Budget is also necessary.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Dynotec, for professional engineering services for the 2022-2024 UIRF General Engineering Project, for the Division of Power; to authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer within and expenditure up to \$100,000 from the Electricity GO (General Obligation) Bonds Fund 6303, and to declare and emergency. (\$100,000.00)

WHEREAS, five technical proposals for professional engineering services for the 2022-2024 Division of Power 2022-2024 UIRF General Engineering project were received on July 29, 2022; and

WHEREAS, the Department of Public Utilities recommends that the agreement for the 2022-2024 UIRF General Engineering Project be awarded to Dynotec; and

WHEREAS, it is necessary to authorize a transfer within and the expenditure of up to \$100,000.00 from the Electricity GO Bonds Fund 6303; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a professional engineering services for the 2022-2024 UIRF General Engineering project with Dynotec, in order to meet project timelines so better lighting can be installed for safety and security of residents, for the preservation of the public health, peace, property and safety;

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 professional engineering services agreement with Dynotec, 2931 E. Dublin-Granville Rd Suite 200 Columbus, OH 43231; for the 2022-2024 UIRF General Engineering project; for an expenditure up to \$100,000.00 in accordance with the terms and conditions of the contracts on file in the Office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer \$100,000.00 within the Electricity GO Bonds Fund 6303, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvement Budget is hereby amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. For the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Electricity GO Bonds Fund 6303 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 9. That 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: 3435-2022

Drafting Date: 11/25/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with BCN Real Estate Holdings LLC for an additional year under the Board to Code and Miscellaneous Services program.

Original contract amount	\$ 5,000.00	Ord. N/A	PO310640
Modification No. 1 amount	\$ 250.00	Ord 2038-2022	
Modification No. 2 amount	<u>\$10,000.00</u>		
Total contract amount	\$15,250.00		

The purpose of the Board to Code and Miscellaneous Services program is to provide services that include securing properties held in the Land Bank in a way which protects them from permeation of all outside elements (i.e. water, snow, animals, squatters, etc). Service Categories include Boarding of the Structure, Roof Work, and Miscellaneous Services for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020244 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020244 on Vendor Services in October 2021 for the Board to Code and Miscellaneous Services program and 2 bids were received. The Director of Development entered into contract with 2 bidders under the authority of Columbus City Code Section 329.19. The original contract period commenced from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the

program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

The contract was modified with Ordinance 2038-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 023775 and expires 3/4/2024.

To authorize the Director of Development to renew a contract with BCN Real Estate Holdings LLC for the Board to Code and Miscellaneous Services program for one additional year and to modify up to \$10,000.00; and to authorize the expenditure of up to \$10,000.00; and to declare an emergency (\$10,000.00).

WHEREAS, the Department of Development advertised RFQ020244 on Vendor Services in October 2021 for the Board to Code and Miscellaneous Services program, 2 bids were received, and the Director of Development entered into contract with 2 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2038-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with BCN Real Estate Holdings LLC for one additional year and modify the contract up to \$10,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with BCN Real Estate Holdings LLC in an amount up to \$10,000.00, for an additional year, ending February 28, 2024, to provide services for the Board to Code and Miscellaneous Services program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated

with this Ordinance.

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

Legislation Number: 3436-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Reeves Towing & Recovery LLC for an additional year under the Sign Installation and Towing Services program.

Original contract amount	\$ 5,000.00	Ord. N/A	PO310630
Modification No. 1 amount	\$ 250.00	Ord 2040-2022	
Modification No. 2 amount	<u>\$ 5,000.00</u>		
Total contract amount	\$10,250.00		

The purpose of the Sign Installation and Towing Services program is to provide services that will involve, but not be limited to: responding to calls from the City for the installation of “NO PARKING” signage per Ohio Revised Code 4513.601 and later removal of vehicles from Land Bank properties if the vehicle is not removed within 48 hours of signage installation; impound and storage of vehicles by order of the private property owner (City of Columbus); proper notification of the last known owner of such vehicles, as required by law; and release of vehicles to the owner or lien holder as required by law for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020526 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020526 on Vendor Services in October 2021 for the Sign Installation and Towing Services program and 1 bid was received. The Director of Development entered into contract with 1 bidder under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2040-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 032297 and expires 11/10/2023.

To authorize the Director of Development to renew a contract with Reeves Towing & Recovery LLC for one additional year and to modify up to \$5,000.00; and to authorize the expenditure of up to \$5,000.00; and to declare an emergency (\$5,000.00).

WHEREAS, the Department of Development advertised RFQ020526 on Vendor Services in November 2021 for the Sign Installation and Towing Services program, 1 bid was received, and the Director of Development entered into contract with 1 bidder under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2040-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Reeves Towing & Recovery LLC for one additional year and modify the contract up to \$5,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Reeves Towing & Recovery LLC in an amount up to \$5,000.00, for an additional year, ending February 28, 2024, for the Sign Installation and Towing Services program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$5,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3437-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Anointed Touch Cleaning Service LLC for an additional year under the lawn care program.

Original contract amount	\$ 20,000.00	Ord. N/A	PO310733
Modification No. 1 amount	\$ 1,000.00	Ord 1999-2022	
Modification No. 2 amount	<u>\$ 15,000.00</u>		
Total contract amount	\$ 36,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 1999-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 020522 and expires 1/6/2024.

To authorize the Director of Development to renew a contract with Anointed Touch Cleaning Service LLC for the lawn care program for one additional year; to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 1999-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Anointed Touch Cleaning Service LLC for one additional year and modify the contract up to \$15,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew and modify a contract with Anointed Touch Cleaning Service LLC in an amount up to \$15,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3438-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Marquis E Russell for an additional year under the lawn care program.

Original contract amount	\$ 20,000.00	Ord. N/A	PO310741
Modification No. 1 amount	\$ 1,000.00	Ord 2024-2022	
Modification No. 2 amount	<u>\$15,000.00</u>		
Total contract amount	\$36,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2024-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 022179 and expires 1/25/2024.

To authorize the Director of Development to renew a contract with Marquis E Russell for the lawn care program for one additional year; to modify the agreement up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2024-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Marquis E Russell for one additional year and modify the contract up to \$15,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Marquis E Russell in an amount up to \$15,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3439-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 3) a contract with Consolidated Services and Management for an additional year under the lawn care program.

Original contract amount	\$ 60,000.00	Ord 0228-2022	PO311095
Modification No. 1 amount	\$ 3,000.00	Ord 2022-2022	
Modification No. 2 amount	\$ 8,000.00	Ord 2269-2022	
Modification No. 3 amount	<u>\$ 60,000.00</u>		
Total contract amount	\$131,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified (Modification No. 1) with Ordinance 2022-2022 to include a fuel surcharge.

The contract was modified (Modification No. 2) with Ordinance 2269-2022 to add funds for continued services.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 012297 and expires 1/3/2024.

To authorize the Director of Development to renew a contract with Consolidated Services and Management for the lawn care program for one additional year and to modify up to \$60,000.00; and to authorize the expenditure of up to \$60,000.00; and to declare an emergency (\$60,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2022-2022 to include a fuel surcharge; and

WHEREAS, the second contract modification was approved by Ordinance 2269-2022 to add funds for continued services; and

WHEREAS, the Director of Development has identified the need to renew the contract with Consolidated Services and Management for one additional year and modify the contract up to \$60,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Consolidated Services and Management in an amount up to \$60,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3440-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with DDJ’S Lawncare Service LLC for an additional year under the lawn care program.

Original contract amount	\$ 40,000.00	Ord. N/A	PO310722
Modification No. 1 amount	\$ 2,000.00	Ord 2002-2022	
Modification No. 2 amount	<u>\$ 25,000.00</u>		
Total contract amount	\$ 67,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2002-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 006272 and expires 10/10/2023.

To authorize the Director of Development to renew a contract with DDJ'S Lawncare Service LLC for the lawn care program for one additional year; to modify up to \$25,000.00; and to authorize the expenditure of up to \$25,000.00; and to declare an emergency (\$25,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2002-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with DDJ'S Lawncare Service LLC for one additional year and modify the contract up to \$25,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with DDJ S Lawncare Service LLC in an amount up to \$25,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3441-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Shaver, Warren for an additional year under the lawn care program.

Original contract amount	\$ 20,000.00	Ord. N/A	PO310716
Modification No. 1 amount	\$ 1,000.00	Ord 2006-2022	
Modification No. 2 amount	<u>\$ 15,000.00</u>		
Total contract amount	\$ 36,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2006-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 003101 and expires 12/27/2023.

To authorize the Director of Development to renew a contract with Shaver, Warren for the lawn care program for one additional year; to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2006-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Shaver, Warren for one additional year and modify the contract up to \$15,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Shaver, Warren in an amount up to \$15,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3442-2022

Drafting Date: 11/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Green Edge Lawn Maintenance for an additional year under the lawn care program.

Original contract amount	\$ 20,000.00	Ord. N/A	PO310738
Modification No. 1 amount	\$ 1,000.00	Ord 2025-2022	
Modification No. 2 amount	<u>\$15,000.00</u>		
Total contract amount	\$36,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2025-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 029647 and expires 12/27/2023.

To authorize the Director of Development to renew a contract with Green Edge Lawn Maintenance for the lawn care program for one additional year; to modify the contract up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13

bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2025-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Green Edge Lawn Maintenance for one additional year and modify the contract up to \$15,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Green Edge Lawn Maintenance in an amount up to \$15,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3443-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification

No. 2) a contract with Mowtivation Lawn Services LLC for an additional year under the lawn care program.

Original contract amount	\$ 85,000.00	Ord. 0235-2022	PO311091
Modification No. 1 amount	\$ 4,250.00	Ord 2008-2022	
Modification No. 2 amount	<u>\$115,000.00</u>		
Total contract amount	\$204,250.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2008-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 009754 and expires 12/27/2023.

To authorize the Director of Development to renew a contract with Mowtivation Lawn Services for the lawn care program for one additional year; to modify the contract up to \$115,000.00; and to authorize the expenditure of up to \$115,000.00; and to declare an emergency (\$115,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2008-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Mowtivation Lawn Services LLC for one additional year and modify the contract up to \$115,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew the contract with Mowtivation Lawn Services LLC in an amount up to \$115,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$115,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3444-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Quality Lawn Care T A for an additional year under the lawn care program.

Original contract amount	\$ 20,000.00	Ord. N/A	PO313165
Modification No. 1 amount	\$ 1,000.00	Ord 2021-2022	
Modification No. 2 amount	<u>\$ 15,000.00</u>		
Total contract amount	\$ 36,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2021-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 008791 and expires 6/23/2024.

To authorize the Director of Development to renew a contract with Quality Lawn Care T A M for the lawn care program for one additional year; to modify the contract up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2021-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Quality Lawn Care T A M for one additional year and modify the contract up to \$15,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Quality Lawn Care T A M in an amount up to \$15,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as

may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3445-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 1) a contract with Marcello Myers for an additional year under the lawn care program.

Original contract amount	\$ 75,000.00	Ord 0233-2022	PO311087
Modification No. 1 amount	\$ 3,750.00	Ord 2023-2022	
Modification No. 2 amount	<u>\$ 35,000.00</u>		
Total contract amount	\$113,750.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2023-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 024383 and expires 1/5/2024.

To authorize the Director of Development to renew a contract with Marcello Myers for the lawn care program for one additional year; to modify the contract up to \$35,000.00; and to authorize the expenditure of up to \$35,000.00; and to declare an emergency (\$35,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2023-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew a contract with Marcello Myers for one additional year and modify the contract up to \$35,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Marcello Myers in an amount up to \$35,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3446-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 3) a contract with Intemperance Preservation & Restorations LLC for an additional year under the lawn care program.

Original contract amount	\$ 15,000.00	Ord. N/A	PO310729
Modification No. 1 amount	\$ 750.00	Ord 2001-2022	
Modification No. 2 amount	\$ 7,000.00	Ord 2268-2022	
Modification No. 3 amount	<u>\$ 15,000.00</u>		
Total contract amount	\$ 37,750.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2001-2022 to include a fuel surcharge.

The contract was modified with Ordinance 2268-2022 to add funds to the contract for continued services.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 013122 and expires 1/6/2024.

To authorize the Director of Development to renew a contract with Intemperance Preservation & Restorations LLC for the lawn care program for one additional year and to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2001-2022 to include a fuel surcharge; and

WHEREAS, the contract was modified again with Ordinance 2268-2022 to add funds to the contract for continued services; and

WHEREAS, the Director of Development has identified the need to renew the contract with Intemperance Preservation & Restorations LLC for one additional year and modify the contract up to \$15,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Intemperance Preservation & Restorations LLC in an amount up to \$15,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3447-2022

Drafting Date: 11/28/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a not for profit service contract with United Way of Central Ohio to administer an area commissioner training program.

Area commissioners are residents who participate in decision-making in an advisory capacity and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. These funds would support increased training opportunities for area commissioners so that they can continue to serve their neighborhoods effectively.

Up to \$500 per training, for a total of \$4,500, will go towards light snacks and beverages for individuals who attend the trainings. Any purchase of alcohol is strictly prohibited.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a not for profit service contract with the United Way of Central Ohio to administer an area commissioner training program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$90,900.00)

WHEREAS, the purpose of an area commission is to allow participation by residents in decision-making in an advisory capacity and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers; and

WHEREAS, area commissioners need to be aware of the changing demographics of Columbus to effectively serve their communities; and

WHEREAS, these trainings will work accordingly with trainings already provided by the Department of Neighborhoods; and

WHEREAS, it has become necessary in the usual daily operation of the City Clerk's Office to authorize the Clerk to enter into a contract with United Way of Central Ohio to continue to build capacity in training area commissioners; **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 not for profit service contract with United Way of Central Ohio to administer an area commission training program.

SECTION 2. That Columbus City Council hereby determines that the purchase and distribution of food and beverages, as related to the action authorized in Section 1 of this ordinance, is for a public purpose and is

authorized.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate \$90,900.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate \$77,000.00 for the United Way of Central Ohio in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$90,900.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3450-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to renew an existing service agreement with Aquatic Informatics, Inc. (DBA Tokay Software; previously known as Tokay Software, Inc.) for services for Backflow Prevention Management Software.

On December 4, 2015, the Department of Public Utilities received one (1) proposal in response to an RFP for backflow prevention management software services. Aquatic Informatics, Inc. (DBA Tokay Software) was selected to provide this service. For each year of the ten-year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. The first year of the agreement (2016), the contract was funded in the amount of \$43,262.50. The second through sixth years of the agreement (2017-2021), the contract was funded in the amount of \$45,200.00 per year. The maximum obligation of the City for services described in this agreement for the seventh year of the contract (2022) is \$45,200.00. If additional funding is needed, a modification will be processed based upon mutual agreement of the parties, approval by City Council, and certification of the funds by the City Auditor.

Aquatic Informatics, Inc. (DBA Tokay Software) publishes and supports cross-connection control program management software for use in managing backflow prevention within a water distribution system. This

software is necessary to allow for: management of the office database, management of the office workflow, and online submittal of up to 42,000 annual backflow prevention assembly test reports processed by the Backflow Compliance Office as part of their regulatory compliance program. The ongoing software support allows DPU's users of the software to continue to search customer records, create notification letters for the regulatory enforcement duties of the office, and to monitor customer compliance with the protection, testing, and survey requirements of City Code, DPU Rules and Regulations, and the Ohio Administrative Code.

SUPPLIER: Aquatic Informatics, Inc. (DBA Tokay Software) Vendor #029996 / CC#47-2917533 / MAJ / Expires 11/18/24

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal is \$45,200.00. Total contract amount including this renewal is \$359,662.50
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation adds additional funding for the eighth year of a ten-year contract.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and Aquatic Informatics, Inc. (DBA Tokay Software) negotiated the cost of this contract.

FISCAL IMPACT:

\$45,200.00 is needed and budgeted in the 2022 Water Operating Fund for this expenditure.

Future anticipated expenditures for this project (these are estimated costs and are subject to change):

\$22,459.00 has been spent so far in 2022.

\$38,322.00 was spent for this purpose in 2021.

To authorize the Director of Public Utilities to renew an existing service agreement with Aquatic Informatics, Inc. (DBA Tokay Software) for backflow prevention management software services; and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

WHEREAS, the Department of Public Utilities has a continuing need for backflow prevention management software services in order to track customer compliance with, and enforcement of, City Code 1113.01 and Department of Public Utilities Rule and Regulation 09-02; and

WHEREAS, the Division of Water is required by the Ohio EPA and the Ohio Administrative Code to run an effective cross-connection and backflow control program; and

WHEREAS, after completing the RFP process and proposal evaluation in 2015, the selection committee recommended an award be made to Aquatic Informatics, Inc. (DBA Tokay Software); and

WHEREAS, services under this agreement are to be provided over a period of ten years with funds being reviewed and approved each year of the ten-year contract by City Council and certified by the City Auditor; and

WHEREAS, it is necessary to authorize the expenditure of up to \$45,200.00 from the Water Operating Fund for year eight of this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to renew this existing agreement with Aquatic Informatics, Inc. (DBA Tokay Software) in order to continue using backflow prevention management software services for 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 renew the contract with Aquatic Informatics, Inc. (DBA Tokay Software) for software support services and hosting services for an online backflow prevention assembly test report submittal portal.

SECTION 2. That the expenditure of \$45,200.00 or so much thereof as may be needed, be and the same hereby is authorized for the eighth year of the contract in Fund 6000 Water Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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: 3451-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The City Auditor uses Tyler ACFR Statement Builder on a yearly subscription basis. The City Auditor used reasonable measures to review other potential ACFR solutions. This product is a highly specialized statement builder for creating governmental financial statements in the Annual Comprehensive Financial report. Moving to another product is extensive to recreate the export and will require funding a project to implement. The cost of implementing this change will likely to be much greater than the current subscription cost and needs to be timed with future reporting periods. Currently, it is in the City’s best interest to continue with Tyler ACFR builder for

continuity of statements as the City Auditor explores other alternatives for future years.

This legislation authorizes the City Auditor to modify and extend the contract authorized by Ordinance no. 0898-2022 for one year and provides funding for Tyler ACFR Statement Builder. ACFR Statement Builder is a yearly subscription based software as a service.

Emergency designation is requested to ensure uninterrupted software subscription services necessary for creating governmental financial statements in the Annual Comprehensive Financial Report for the city.

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

CONTRACT COMPLIANCE: The vendor number is 010121 and expires 03/21/2024.

..Title

To authorize the City Auditor to modify the existing contract with Tyler Technologies, Inc. and provide funding for the Tyler ACFR Statement Builder; to authorize the expenditure of up to \$19,791.45, from the Department of Technology operating fund for a total expenditure of \$19,791.45; and to declare an emergency.

To authorize the City Auditor to modify the existing contract with Tyler Technologies, Inc. and provide funding for the Tyler ACFR Statement Builder; to authorize the expenditure of up to \$19,791.45, from the Department of Technology operating fund for a total expenditure of \$19,791.45; and to declare an emergency.

WHEREAS, it is necessary for the City Auditor to modify the contract with Tyler Technologies, Inc. to continue yearly Tyler ACFR Statement Builder services for the City of Columbus necessary through 2024 operations and reporting requirements; and

WHEREAS, it is necessary to authorize the expenditure of up to \$19,791.45; and

WHEREAS, an emergency exist in the usual daily operation of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify and extend this contract to ensure uninterrupted software subscription services for creating governmental financial statements in the Annual Comprehensive Financial Report for the city; now therefore;

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

SECTION 1. That the City Auditor is hereby authorized to modify an existing contract with Tyler Technologies Inc. for yearly Tyler ACFR Statement Builder services for the City of Columbus.

SECTION 2. That the sum of \$19,791.45 is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63945, program IT005. (Sheets attached)

SECTION 3. That the sum of \$19,791.45 is for Tyler ACFR Statement Builder services through 2024.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract modifications associated with the expenditure of the funds.

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

Legislation Number: 3452-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Hill Wendel C for an additional year under the lawn care program.

Original contract amount	\$145,000.00	Ord 0231-2022	PO316123
Modification No. 1 amount	\$ 7,250.00	Ord 2019-2022	
Modification No. 2 amount	<u>\$150,000.00</u>		
Total contract amount	\$302,250.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2019-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 005007 and expires 3/3/2024.

To authorize the Director of Development to renew a contract with Hill Wendel C for the lawn care program for one additional year; to modify up to \$150,000.00; and to authorize the expenditure of up to \$150,000.00; and to declare an emergency (\$150,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2019-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Hill Wendel C for one additional year and modify the contract up to \$150,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Hill Wendel C in an amount up to \$150,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3453-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew and modify (Modification No. 2) a contract with Watson’s Lawn Care LLC for an additional year under the lawn care program.

Original contract amount	\$ 25,000.00	Ord. N/A	PO310737
Modification No. 1 amount	\$ 1,250.00	Ord 2028-2022	
Modification No. 2 amount	<u>\$ 30,000.00</u>		
Total contract amount	\$ 56,250.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

The contract was modified with Ordinance 2028-2022 to include a fuel surcharge.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding will be available in fund 2206, Land Management Fund, contingent on the passage of Ordinance 3404-2022.

CONTRACT COMPLIANCE: the vendor number is 024023 and expires 2/22/2024.

To authorize the Director of Development to renew a contract with Watson’s Lawn Care LLC for the lawn care program for one additional year; to modify the agreement up to \$30,000.00; and to authorize the expenditure of up to \$30,000.00; and to declare an emergency (\$30,000.00).

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the original contract was modified with Ordinance 2028-2022 to include a fuel surcharge; and

WHEREAS, the Director of Development has identified the need to renew the contract with Watson’s Lawn Care LLC for one additional year and modify the contract up to \$30,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract renewal and modification should be authorized immediately to continue program services without

interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Watson’s Lawn Care LLC in an amount up to \$30,000.00, for an additional year, ending February 28, 2024, to provide services for the lawn care program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$30,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 3455-2022

Drafting Date: 11/28/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-100

APPLICANT: D.R. Horton - Indiana, LLC; c/o Molly Gwin; 2 Miranova Place, Suite 700; Columbus, OH 43215.

PROPOSED USE: Single- and multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on July 14, 2022.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 249.212± acre site consists of four parcels, is developed with a three single-unit dwellings, and is primarily used for agricultural uses in the R, Rural District. The requested PUD-6, Planned Unit Development District will permit the development of 916 mixed residential units. The gross density of the overall PUD is 3.8 units per acre; however, the net density for this entire PUD District, net of dedicated right-of-way for streets is 4.3 units per acre. The site is divided into 4 Subareas: A, B, C, and D. Subarea A proposes 94 attached dwelling units (twin singles) on 17.9± acres with 3.58± acres of open space. Subarea B proposes 164 single-unit dwellings on 32.2± acres with 2.98± acres of open space. Subarea C, proposes 338 single-unit dwellings on 119.5± acres with 43.84± acres of open space. Subarea D proposes 320 multi-residential units on 79.6± acres with 14.10± acres of open space. The text includes development standards addressing setbacks, access, landscaping and screening, building design, lighting, and graphics provisions. ~~A modification to Section 3345.11 (Site plan requirements for showing parcels for dwelling units and multi-unit residential buildings), is included to allow detached or attached multi-residential units under this text to not be on single, separate parcels in order to support condominium ownership.~~ The site is located within the planning boundaries of the *South East Land Use Plan* (2018), which recommends “Low-Medium Density Residential (6-10 du/ac),” “Mixed Use 1 (<24 du/ac),” “Open Space,” and “Institutional” land uses for this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The Plan supports a range of housing types such as larger development which includes several different residential unit types and a central open space. The requested PUD-6, Planned Unit Development District will facilitate mixed-residential development that is compatible with the land use recommendations of the *South East Land Use Plan*.

To rezone **4001 BRICE RD. (43110)**, being 249.212± acres located at the southwest and southeast corners of Shannon Road and Brice Road, **From:** R, Rural District, **To:** PUD-6, Planned Unit Development District (Rezoning #Z21-100).

WHEREAS, application #Z21-100 is on file with the Department of Building and Zoning Services requesting rezoning of 249.212± acres from R, Rural District, to PUD-6, Planned Unit Development District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested PUD-6, Planned Unit Development District will allow a multi-unit residential development that is compatible with the land use and design recommendations of the *South East Land Use Plan* and the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines; now, therefore:

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

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

4001 BRICE RD. (43110), being 249.212± acres located at the southwest and southeast corners of Shannon Road and Brice Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, in Sections 11, 12, & 13, Township 11, Range 21, Refugee Lands, being comprised of all of those tracts of land conveyed to Lamp, LLC by deeds of record in Official Record 33969J17 and Instrument Number 199711260153433, all of those tracts of land conveyed to Thomas R. Lamp and Barbara A. Lamp by deed of record in Instrument Number 201406110072684, and all of that tract of land conveyed to W. Lamp 24 LLC by deed of record in Instrument Number 200712200217470 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at the centerline intersection of Brice Road and Shannon Road;

Thence South 03° 59' 15" West, with the centerline of said Brice Road, a distance of 1254.49 feet to the southwesterly corner of that 15.001 acre tract conveyed to World Harvest Church Inc. by deed of record in Official Record 31336I18;

Thence South 85° 36' 55" East, with the southerly line of said 15.001 acre tract, a distance of 1349.79 feet to a point in the westerly line of that 63.129 acre tract conveyed to World Harvest Church Inc. by deed of record in Instrument Number 199903020052666;

Thence South 03° 56' 35" West, with said westerly line, a distance of 1780.83 feet to the southwesterly corner thereof;

Thence South 85° 37' 47" East, with the southerly line of said 63.129 acre tract, a distance of 253.28 feet to the northwesterly corner of that 22.834 acre tract conveyed to Columbus Metropolitan Housing Authority by deed of record in Instrument Number 199710020109469;

Thence South 04° 11' 26" West, with the westerly line of said 22.834 acre tract, a distance of 654.52 feet to the northeasterly corner of that 25.600 acre tract conveyed to Rossi OH Partners, LLC by deed of record in Instrument Number 201603010024716;

Thence North 85° 56' 19" West, with the northerly line of said 25.600 acre tract and the northerly line of that 1.104 acre tract conveyed to Lisa G. Neer by deed of record in Instrument Number 200303040063805, a distance of 1602.09 feet to a point in the centerline of said Brice Road;

Thence North 03° 59' 15" East, with said centerline, a distance of 663.17 feet to the northeasterly corner of that 78.944 acre tract conveyed to Jerry Wildermuth and Gina Wildermuth, Trustees by deeds of record in Instrument Numbers 201810220143701 and 201810220143702;

Thence North 85° 24' 40" West, with the northerly line of said 78.944 acre tract, a distance of 886.82 feet to the northeasterly corner of that 81.0 acre tract conveyed to Jerry Wildermuth and Gina Wildermuth, Trustees by deeds of record in Instrument Numbers 201810220143701 and 201810220143702;

Thence North 85° 27' 20" West, with the northerly line of said 81.0 acre tract, a distance of 1785.91 feet to a point in the easterly line of that 91.816 acre tract conveyed to Maronda Homes, Inc. of Ohio by deed of record in Instrument Number 200206110144708;

Thence North 04° 06' 56" East, with said easterly line, a distance of 2180.94 feet to the southwesterly corner of that 2.063 acre tract conveyed to South Central Power Company by deed of record in Instrument Number

199711260153436;

Thence with the boundary of said 2.063 acre tract the following courses and distances:

South 89° 13' 46" East, a distance of 300.00 feet to a point;

North 04° 06' 56" East, a distance of 300.00 feet to a point; and

North 89° 13' 46" West, a distance of 300.00 feet to a point in the easterly line of said 91.816 acre tract;

Thence North 04° 06' 56" East, with said easterly line, a distance of 48.68 feet to the southwesterly corner of that 4.982 acre tract conveyed to Columbus and Southern Ohio Electric Company by deed of record in Deed Book 3534, Page 297;

Thence South 89° 23' 32" East, with the southerly line of said 4.982 acre tract, a distance of 466.04 feet to the southwesterly corner of the subdivision entitled "Shannonfield Estates", of record in Plat Book 87, Page 86;

Thence South 85° 34' 52" East, with the southerly line of said subdivision, a distance of 820.32 feet to the southeasterly corner thereof;

Thence North 04° 05' 25" East, with the easterly line of said subdivision, a distance of 468.47 feet to a point in the centerline of said Shannon Road;

Thence South 85° 34' 52" East, with said centerline, a distance of 1380.63 feet to the POINT OF BEGINNING.

To Rezone From: R, Rural District,

To: PUD-6, Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-6, Planned Unit 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 PUD-6, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plans being titled, "LAMP SOUTH, SHEETS 1-12," and said text being titled, "PLANNED UNIT DEVELOPMENT TEXT," all dated November 23, 2022, and signed by Molly Gwin, Attorney for the Applicant, and the text reading as follows:

(See attachment file titled "ORD3455-2022.DevelopmentText.Amended")

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

Drafting Date: 11/28/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify two existing Universal Term Contracts (UTC) in order to permit the Fleet Management Division sufficient flexibility to purchase thirty-four (34) units necessary to support various City agencies. The first contract is PA004555 with Ricart Properties, Inc., for the purchase of pre-used vehicles. The contract will be modified to allow for the purchase of eighteen (18) pre-owned Ford EcoSports at market price. The contract currently only allows for the purchase of items at \$1,485 over black book clean wholesale price.

The second contract is PA004948 with George Byers Sons, Inc. for the purchase of police vehicles. The contract will be modified to allow for the purchase of sixteen (16) Ford Escapes at retail price. The contract currently only allows for the purchase of items at \$85 over triple net dealer invoice. The higher price for these items on both contracts is caused by the international supply chain disruption, and high inflation. These issues were unforeseen at the time the contracts were solicited. It

The original contracts were formally bid, and approved by Council action. PA004555 with Ricart Properties, Inc. was approved by Ordinance 0364-2020. PA004948 with George Byers Sons, Inc. was approved by Ordinance 1457-2020.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure. The 34 (units) are currently available. They will be sold to other potential customers if the City is unable to purchase them in an expedient manner. Because of the international supply chain disruption, other units for purchase are not currently available.

FISCAL IMPACT: No additional funds are necessary to modify the option contracts as requested. The Fleet Management Division will present separate legislation to authorize the necessary expenditures.

To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase pre-owned vehicles with Ricart Properties, Inc.; to authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase police pursuit vehicles with George Byers Sons, Inc.; to declare an emergency.

WHEREAS, the Purchasing Office entered into Universal Term Contracts for pre-owned vehicles and police pursuit vehicles; and

WHEREAS, it is necessary to modify the existing said Universal Term Contracts in order to provide vehicles for various City agencies; and

WHEREAS, the global supply chain disruption requires the City to purchase thirty four (34) units at prices higher than the original contract; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to authorize the Finance and Management Director to modify the Universal Term Contracts with Ricart Properties, Inc. and George Byers Sons, Inc., so that available vehicles may be purchased by the City instead of other potential customers and due to the international supply chain disruption, other units for purchase are not currently available, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a Universal Term Contract for pre-owned vehicles with Ricart Properties, Inc.

SECTION 2. That the Finance and Management Director is hereby authorized to modify a Universal Term Contract for police pursuit vehicles with George Byers Sons, Inc.

SECTION 3. 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: 3460-2022

Drafting Date: 11/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City received HOME Investment Partnerships Program (HOME) funds for the fiscal year of 2022 from the United States Department of Housing and Urban Development (“HUD”). Throughout 2022 the City incorrectly drew money from HOME American Rescue Plan allocation (HOME-ARP) funds for HOME activities. Those HOME-ARP funds must be returned to HUD via wire transfer as soon as possible. The City will correctly request funding from HUD for reimbursement for eligible expenditures from HOME.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$83,743.98 from the Grant fund G442102 to correct ineligible reimbursements for the HOME Program.

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be processed as soon as possible and to mitigate risk of potential penalties from untimely action.

To authorize the Director of Finance and Management to initiate a transaction to correct the funding for the HOME Investment Partnerships Program funded by the U.S. Department of Housing and Urban Development (HUD) in the amount of \$83,743.98 due to money being drawn from an incorrect funding source; to authorize the transfer of \$83,743.98 within the HOME Program Entitlement Fund; to authorize the expenditure of \$83,743.98 from G442102; and to declare an emergency. (\$83,743.98)

WHEREAS, the City received funds from the United States Department of Housing and Community

Development (“HUD”) for the HOME Investment Partnerships Program; and

WHEREAS, expenditures occurred and funds were drawn from HUD to reimburse the City from the wrong funding source; and

WHEREAS, internal City review identified the HOME administrative costs drawn from the incorrect funding source; and

WHEREAS, the City is required to return those funds that were drawn from the wrong funding source from HUD; and

WHEREAS, HUD’s *Instructions for Returning Funds to the Line of Credit and to U.S. Treasury* guidance requires reimbursements to the CDBG Line of Credit to be made via wire transfer; 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 return \$83,743.98 to U.S. Department of Housing and Urban Development (HUD) to mitigate risk of potential penalties from untimely action, 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 Finance and Management is hereby authorized to initiate a transaction in the amount of \$83,743.98 to return funds to U.S. Department of Housing and Urban Development (HUD).

SECTION 2. That the transfer of \$83,743.98, or so much thereof as may be needed, is hereby authorized within Fund 2201 HOME Program Entitlement Fund, from Dept-Div 4410, Object Class 01 to Dept-Div 4410 Housing, Object Class 05 per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$83,743.98 is hereby authorized in Fund 2201, 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 modifications associated with this ordinance.

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

Legislation Number: 3462-2022

Drafting Date: 11/29/2022

Current Status: Passed

Background: This ordinance authorizes the Finance and Management Director to enter into a Not-for-Profit service contract with the Columbus Region Green Fund. The Columbus Region Green Fund is an equity focused, job-creating, dedicated finance entity that uses innovative financing techniques to connect clean energy projects in the Columbus Region with low-cost capital. The Fund supports growth of the clean energy industry by providing access to commercial, public and philanthropic capital to finance clean energy projects that would otherwise struggle to secure capital.

As part of Mayor Ginther's Equity Agenda, the City released its first-ever Columbus Climate Action Plan, our community roadmap for achieving carbon neutrality by 2050, a 45% reduction in emissions by 2030, and imparting environmental justice. In order to achieve these ambitious goals, financial barriers in the local clean energy market need addressed. To tackle this issue, a new, independent, Columbus Region Green Fund will address these financial barriers, while becoming a new equitable lever for funding to address key strategies within the Columbus Climate Action Plan in support of the Mayor's Equity Agenda.

Fiscal Impact: This ordinance authorizes a Not-for-Profit service contract and expenditure of up to \$7,000,000.00 with the Columbus Region Green Fund.

Columbus Region Green Fund: Fed Tax ID 87-2293624

To authorize the Director of the Department of Finance and Management to enter into a Not-for-Profit service contract with the Columbus Region Green Fund; and to authorize the expenditure of up to \$7,000,000.00 from a previously established Auditor's Certificate. (\$7,000,000.00)

WHEREAS, Ordinance 3223-2022 authorizes the City Auditor to establish and Auditor's Certificate in an amount equal to \$7,000,000.00 to fund a Columbus Region Green Fund in support of clean energy projects and a range of clean energy and energy efficiency initiatives that benefit the greater Columbus community; and

WHEREAS, Mayor Ginther announced a Citywide goal of carbon neutrality by 2050 and a 45% reduction in emissions by 2030, and in order to achieve these ambitious goals, financial barriers in the local clean energy market need addressed; and

WHEREAS, the Columbus Region Green Fund is an equity focused, job-creating, dedicated finance entity that uses innovative financing techniques to connect clean energy projects in the Columbus Region with low-cost capital; and

WHEREAS, the Fund addresses the toughest problems in the clean energy industry by providing access to commercial, public and philanthropic capital to finance clean energy projects that would otherwise struggle to secure capital; and

WHEREAS, it is necessary to authorize the expenditure of \$7,000,000.00 from the Sustainable Columbus Fund for the purpose(s) described in this ordinance; and

WHEREAS, it is necessary to authorize the Finance and Management Director to enter into a grant agreement with the Columbus Region Green Fund in support of these initiatives; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department to authorize the Director to enter into a Not-for-Profit service contract with the Columbus Region Green Fund to invest in sustainability, energy management and alternative energy initiatives to benefit the greater Columbus community; NOW, THEREFORE

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a Not-for-Profit service contract with the Columbus Region Green Fund in support of clean energy projects in the Columbus Region.

SECTION 2. That the expenditure of up to \$7,000,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from Auditor's Certificate ACDI001899, or such Auditor's Certificate(s) established pursuant to Ordinance 3223-2022.

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. This contract is awarded pursuant to Columbus City Code Section 329.30 regarding the award of Not-for-Profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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

Legislation Number: 3465-2022

Drafting Date: 11/29/2022

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 \$3,000.00 with Building 1267 LLC and to allow reimbursement of expenses incurred prior to the purchase order date.

Building 1267 LLC entered into a grant agreement, approved by Ordinance 0571-2019 in the amount of \$15,560.00, with the City of Columbus on October, 28, 2019 to provide/interior exterior renovations for 1267 W. Broad Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services outlined in the agreement were a new heliflix system, tuck pointing, stucco work, and painting.

Subsequent to the agreement, Building 1267 LLC decided only to provide exterior renovation services which included tuck pointing, stucco work, and painting. The grant agreement was amended to reflect a cost of service of \$3,000.00 instead of the \$15,560.00. The exterior services of tuck pointing, stucco work, and painting, however, were not performed prior to the contract end date of October 28, 2020, and Building 1267 LLC was not reimbursed for serviced performed.

Emergency action is requested in order to provide funding to continue work to minimize disruption to the business owner.

Fiscal Impact: Funding for the grant agreement is available within the Division of Economic Development 2022 General Fund Budget in an amount up to \$3,000.00

Contract Compliance: The contract compliance number is 030581 and it expires on 2/17/24.

To authorize the Director of the Department of Development to enter into a grant agreement with Building 1267 LLC in an amount up to \$3,000.00 for exterior renovations of 1267 W. Broad Street; to allow reimbursement for expenses incurred prior to the purchase order; to authorize a transfer between the Economic Development Division's General Fund object classes of \$3,000.00; and to authorize the expenditure of up to \$3,000.00 from the General Fund; and to declare an emergency. (\$3,000.00)

WHEREAS, Building 1267 LLC entered into a grant agreement, approved by Ordinance 0571-2019 in the amount of \$15,560.00, with the City of Columbus, on October 28 2019, to provide interior/exterior renovations for 1267 W. Broad Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program; and

WHEREAS, Subsequent to the agreement, Building 1267 LLC decided only to provide exterior renovation services which included tuck pointing, stucco work, and painting. The grant agreement was amended to reflect a cost of service of \$3,000.00 instead of the \$15,560.00.

WHEREAS, the exterior renovation services of tuck pointing, stucco work, and, painting, however, were not performed prior to the contract end date of October 28, 2020 and Building 1267 LLC was not reimbursed for exterior renovations services performed; and

WHEREAS, the City of Columbus is committed to provide renovation services to businesses in the Neighborhood Commercial Revitalization Areas (NCR) under the Interior/Exterior Grant Program; and

WHEREAS, it is necessary to enter into contract with Building 1267 LLC and to allow reimbursement for expenses incurred for services performed at 1267 W. Broad Street prior to the purchase order;

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 execute a grant agreement with Building 1267 LLC to provide funding to continue work to minimize disruption to the business owner thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE:**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement in an amount up to \$3,000.00 with Building 1267 LLC. under the City’s Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program for exterior renovations completed at 1267 W. Broad Street and is allowed to reimburse for expenses incurred prior to the purchase order date.

SECTION 2. That the transfer of \$3,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-02 (Economic Development), object class 03 (Services) to Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$3,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), to Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3466-2022

Drafting Date: 11/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management on behalf of the Director of Public Utilities to enter into a contract to purchase a Vertical Ozone Resistant Sump Pump for the Division of Water with The Henry P. Thompson Company. The Vertical Ozone Resistant Sump Pump is needed as a spare for the HAP Cremean Water Pump Ozone Destruction Building and Ozone Treatment Process.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ023127). Forty-four (44) bidders were solicited and two (2) bids were received and was opened on November 10, 2022. The Henry P. Thompson Company was the only bidder after Berrington Pumps & Systems withdrew their bid

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid any price increase due to rising material costs.

SUPPLIER: The Henry P. Thompson Company, 31-0515994, expires 11/17/23, Majority Vendor.

FISCAL IMPACT: \$69,935.00 is required for this purchase.

\$0.00 was expended for a similar purchase in 2021.

\$0.00 was expended for a similar purchase in 2020.

To authorize the Director of Finance and Management to enter into a contract with The Henry P. Thompson Company to purchase an Vertical Ozone Resistant Sump Pump for the Division of Water; to authorize the expenditure of \$69,935.00 from the Water Operating Fund; and to declare an emergency. (\$69,935.00)

WHEREAS, the Purchasing Office advertised and solicited competitive bids for the Vertical Ozone Resistant Sump Pump. The Henry P. Thompson Company was the only bidder after Berrington Pumps & Systems withdrew their bid; and

WHEREAS, it is necessary for the Division of Water to purchase of the Vertical Ozone Resistant Sump Pump is needed as a spare for the HAP Cremean Water Pump Ozone Destruction Building and Ozone Treatment Process.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with The Henry P. Thompson Company in accordance with the terms, conditions and specifications of Solicitation Number: RFQ023127 on file in the Purchasing Office to avoid an additional price increase due to rising material costs; now, therefore,

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

SECTION 1. That the Finance and Management Director is authorized to enter into a contract with The Henry P. Thompson Company, 1046 Techne Center Dr., Milford, OH 45150 for the purchase of Vertical Ozone Resistant Sump Pump for the Division of Water, in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$69,935.00 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating) in object Class 06 Machinery per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for 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: 3467-2022

Drafting Date: 11/29/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into contract with Designing Local Ltd in an amount up to \$32,500.00 for the purpose of pursuing private grant funding to support public art projects in Columbus.

In November 2022, Bloomberg Philanthropies announced its 2022 Public Art Challenge. Designing Local would support the City of Columbus in developing an application for this program, and for soliciting other private grant support for public art projects in the city.

This ordinance also waives competitive bidding provisions of Columbus City Codes. In order to develop an application for the Bloomberg Public Art Challenge's February 15, 2023 deadline, the Department waived competitive bidding for this contract.

Emergency action is requested in order to meet immediate deadlines associated with this grant application.

FISCAL IMPACT: The funding of \$32,500.00 for this contract is available in the Neighborhood Economic Development Fund.

CONTRACT COMPLIANCE: The vendor's contract compliance 020995 is active and expires on 7/14/24.

To authorize the Director of the Department of Development to enter into a contract with Designing Local Ltd in an amount up to \$32,500.00 for the purpose of pursuing private grant funding for public art; to waive the competitive bidding provisions of the Columbus City Code; to authorize the appropriation and expenditure of \$32,500.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$32,500.00)

WHEREAS, Public art can express community values, enhance our environment, transform a landscape, heighten our awareness, or question our assumptions; and

WHEREAS, the Department of Development has identified opportunities to pursue private grant funding to support development of public art; and

WHEREAS, the Department of Development seeks to partner with Designing Local Ltd to develop persuasive proposals to earn private grant funding; 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, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Designing Local Ltd to meet immediate deadlines associated with associated with this grant application; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contract with Designing Local Ltd in an amount up to \$32,500.00 for the purpose of grant proposal development.

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 \$32,500.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$32,500.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Council finds it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes, and same are hereby waived.

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

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

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

Legislation Number: 3469-2022

Drafting Date: 11/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to modify the existing water and sewer service agreements in the Rickenbacker/Lockbourne Service Area with the City of Columbus, Franklin County Ohio, and the Village of Lockbourne.

A new Economic Development Agreement (EDA) between the City of Columbus and the Village of Lockbourne is being entered into to include additional acres within the Rickenbacker/Lockbourne Service Area. As a result of this new EDA, existing water and sanitary sewer service agreements between the City of Columbus, Franklin County, Ohio and the Village of Lockbourne, Ohio must be modified to include the additional service area and to establish conditions and requirements for the provision of water and sanitary sewer service. Emergency action is requested in order to align the timing of execution of the EDA 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 the Rickenbacker/Lockbourne Service Area.

To authorize the Director of the Department of Public Utilities to modify the existing water and sewer service agreements in the Rickenbacker/Lockbourne Service Area between the City of Columbus, Franklin County, Ohio, and the Village of Lockbourne, Ohio, and to declare an emergency.

WHEREAS, the City of Columbus has agreed to enter into an Economic Development Agreement with the Village of Lockbourne, Ohio creating a new revenue/equity sharing area; and

WHEREAS, in order to service the new revenue/equity sharing area, existing water and sanitary sewer service agreements between the City of Columbus, Franklin County, Ohio and the Village of Lockbourne, 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 modify the existing water and sewer service agreements in the Rickenbacker/Lockbourne Service Area between the City of Columbus, Franklin County, Ohio and the Village of Lockbourne, Ohio, to include additional services areas, align with the timing of the economic development agreement, and to allow these agreements to proceed without delay; **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 modify the existing water and sewer service agreements in the Rickenbacker/Lockbourne Service Area between the City of Columbus, Franklin County, Ohio, and the Village of Lockbourne, Ohio to provide for service of the new revenue/equity sharing area, as provided for in the Economic Development Agreement between the City of Columbus and the Village of Lockbourne, 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: 3470-2022

Drafting Date: 11/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for the Operational Review and Strategic Planning Consulting Services with Raftelis Financial Consultants, Inc. This contract will include a comprehensive operational review and developing a strategic plan.

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.

The project was formally advertised (RFQ023079) on the Vendor Services and Bonfire websites from October 6, 2022 to November 4, 2022 in accordance with the overall provisions of Section 329 of the Columbus City Code. The city received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on November 16, 2022 to submit final scores and recommended that the Operational Review and Strategic Planning Consulting Services be awarded to Raftelis Financial Consultants Inc. The Director concurred.

This contract is for one (1) year from date of execution, with the option to renew for an additional two (2) 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: Raftelis Financial Consultants, Inc. Vendor #CC-011256 -MAJ - expires 2/22/24. The company is not debarred according to the Excluded Party Listing System of the Federal Government

FISCAL IMPACT: \$160,000.00, sufficient funding has been identified within the Department of Public Utilities for these expenditures.

2021 \$0.00

2020 \$0.00

EMERGENCY DESIGNATION: Emergency designation is being requested due to unforeseen delays in the procurement process. This contract is critical to our operations and further delays would cause a disruption of services that are needed for the operational review and planning needs for the Department of Public Utilities.

To authorize the Director of Public Utilities to enter into a professional consulting services agreement with Raftelis Financial Consultants, Inc. for conducting an operational review and developing a strategic plan; to authorize the expenditure of \$160,000.00 from the Power Operating Fund, Water Operating Fund, Sanitary Operating Fund, and Storm Operating Fund; and declare an emergency. (\$160,000.00)

WHEREAS, the Department of Public Utilities has a need for professional consulting services related to the Operational Review and Strategic Planning project; and

WHEREAS, six (6) proposals were submitted in response to RFQ023079, Operational Review and Strategic Planning Consulting Services; and

WHEREAS, requests for proposals were opened on November 4, 2022 pursuant to the overall requirements within Columbus City Code 329 and Raftelis Financial Consultants, Inc. was selected based upon the City's request for proposal evaluation process; 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 the ability to renew the contract for two (2) additional one-year periods, with funds being reviewed and approved each year by City Council and Auditor's certification of funds. This contract shall not automatically renew; 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 a contract with Raftelis Financial Consultants, Inc. for the operational review and strategic planning consulting needs so there is no delay for this service, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional consulting service agreement with Raftelis Financial Consultants, Inc. 19 Garfield Place suite 500, Cincinnati, OH 45202 to support Department of Public Utilities by conducting an operational review and developing a strategic plan in accordance with the terms and conditions of the agreement on file in the Office of the Director of Public Utilities. The term of this contract shall be for a period of one (1) year from date of execution with ability to renew for two (2) additional one-year periods upon annual approval by city authorities.

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

SECTION 3. That this contract is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding professional service contracts through requests for proposals.

SECTION 4. That the expenditure of \$160,000.00 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3474-2022

Drafting Date: 11/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a construction contract, on behalf of the Office of Construction Management, with Farber Corporation, for the Central Safety Building HVAC Renovation Phase Two Project, in the amount of \$4,370,600.00.

Work for this project consists of replacing the existing HVAC equipment including but not limited to VAVs, Air Handlers, associated controls and electric, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

2. CONSTRUCTION CONTRACT AWARD: The Director of Finance and Management publicly opened two (2) bids on November 17, 2022:

- | | | |
|----|-----------------------------|----------------|
| 1. | Farber Corporation | \$4,370,600.00 |
| 2. | General Temperature Control | \$4,783,000.00 |

Farber Corporation's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,370,600.00. Their Contract Compliance Number is 31-0746886 (expires 5/24/24, Majority) and their DAX Vendor Account No. is 4282.

3. EMERGENCY DESIGNATION: It is requested this ordinance be handled in an emergency manner in order to expedite the project which will allow the contractor to order materials with a long lead time.

4. FISCAL IMPACT: There are sufficient funds within the Safety G.O. Bonds Fund - Fund No. 7701, however, an amendment to the 2022 Capital Improvements Budget will be necessary.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Farber Corporation for the Central Safety Building HVAC Renovation Phase Two Project; to authorize an expenditure up to \$4,370,600.00 within the Safety General Obligations Bonds Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$4,370,600.00)

WHEREAS, two (2) bids for Central Safety Building HVAC Renovation Phase Two Project were received and publicly opened in the office of the Director of Finance and Management on November 17, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Farber Corporation in the amount of \$4,370,600.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Central Safety Building HVAC Renovation Phase Two Project with Farber Corporation; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Safety G.O. Bonds Fund; 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, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Central Safety Building HVAC Renovation Phase Two Project, with Farber Corporation, in order to expedite the project which will allow the contractor to order materials with a long lead time; **now therefore**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Farber Corporation, for the Central Safety Building HVAC Renovation Phase Two Project, in an amount up to \$4,370,600.00.

SECTION 2. That the 2022 Capital Improvements Budget is hereby amended, in the Safety G.O. Bonds Fund - Fund No. 7701, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$4,370,600.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund - Fund No. 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 8. That 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: 3475-2022

Drafting Date: 11/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into contract with Renter Mentor, LLC for services associated with the Housing for All Community Education Campaign.

In March 2021, Columbus City Council passed the Housing for All legislative package that amended Chapters 4501 and 4551 of Columbus City Code. The amendments address some of the critical affordable housing challenges within the City of Columbus by providing residents fair access and protections in the search for affordable housing. In July 2021, Columbus City Council engaged Renter Mentor to execute community events to educate residents, landlords, and other stakeholders on the changes to Columbus housing laws.

There is now a need to engage Renter Mentor again for additional community engagement services for education around the Housing for All initiative. A maximum amount of \$300 per event may go towards light snacks and beverages for individuals who attend the events. Any purchase of alcohol is strictly prohibited.

Emergency action is requested in order to avoid any delay in the execution of additional community education events.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the Director of the Department of Development to enter into contract with Renter Mentor, LLC for services associated with the Housing for All Community Education Campaign; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$4,000.00)

WHEREAS, in March 2021, Columbus City Council passed the Housing for All legislative package that amended Chapters 4501 and 4551 of Columbus City Code; and

WHEREAS, in July 2021, Columbus City Council engaged Renter Mentor to execute community events to educate residents, landlords, and other stakeholders on the changes to Columbus housing laws; and

WHEREAS, there is now a need to engage Renter Mentor again for additional community engagement

services for education around the Housing for All initiative; 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 contract with Renter Mentor, LLC in order to avoid any delay in the execution of community education events; 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 and directed to enter into contract with Renter Mentor, LLC for services associated with the Housing for All Community Education Campaign.

SECTION 2. That Columbus City Council hereby determines that the purchase and distribution of food and beverages, as related to the action authorized in Section 1 of this ordinance, is for a public purpose and is authorized.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate \$4,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Development per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$4,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be 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: 3480-2022

Drafting Date: 11/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with See Brilliance, a non-profit entity, in support of the organization's community engagement activities.

See Brilliance is committed to STEAM - Science, Technology, Engineering, Art and Math- education and career readiness through programming that builds skills and provides pathways through which students and families can be empowered because of the direct impact it has on their respective communities. Students and families participate in Culturally Relevant STEAM programs to explore STEAM which is naturally part of their day-to-day lives. There will be 2-3 community-based events held each month at a public location open to the community. See Brilliance will also continue outreach with Columbus City Schools and other private/charter schools in Columbus, Ohio. The STEAM tours will be structured to support students in their perspective grade

levels K-5, 6-8, and 9-12. As part of the community programs, City Councilmembers and their families will be able to design and participate in events together.

Emergency action is requested in order to avoid any delay in executing the education and career readiness programming.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with See Brilliance in support of the organization's community engagement activities; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,000.00)

WHEREAS, See Brilliance is committed to STEAM education and career readiness through programming that builds skills and provides pathways through which students and families can be empowered because of the direct impact it has on their respective communities; and

WHEREAS, students and families participate in Culturally Relevant STEAM programs to explore STEAM which is naturally part of their day-to-day lives; and

WHEREAS, community-based events will be held each month at a public location open to the community; and

WHEREAS, an emergency exists in the usual daily business of the City Clerk's office in that it is immediately necessary to authorize a grant agreement in order to avoid any delay in executing the education and career readiness programming; **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 See See Brilliance in support of the organization's community engagement activities.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$35,000.00 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 \$35,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

same.

Legislation Number: 3502-2022

Drafting Date: 12/1/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities contract modification No. 1 with contract with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by Ohio 811 for the Department of Public Utilities. The City of Columbus, Department of Public Utilities (DPU) receives approximately 155,000 locate requests from Ohio 811 annually. Upon receipt of these requests, the Department of Public Utilities marks underground electric, water, sludge, and sewer facilities in the proposed excavation area. The Ticket Management System is a necessity in ensuring various buried assets are not damaged within the community.

The City of Columbus, Department of Public Utilities solicited a Request for Proposal for a Ticket Management System (RFQ016767). Two (2) proposals (2 MAJ) were received and opened on November 20, 2020. Originally, the Selection Committee recommended further negotiations with 4iQ Solutions, LLC. At this point, the negotiations have failed pursuant to section 329.28 (h), and the Selection Committee is now recommending an award to Irth Solutions, LLC.

The original contract was for one (1) year with the option of five (5) annual renewals, or a portion thereof, based upon mutual agreement of the parties, availability of funding and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract is being modified for year 2 of the contract and extended through February 28, 2024.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals.

SUPPLIER: Irth Solutions, LLC. (46-1568259) V#008549 expires 12/14/2023 does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this modification No. 1 is \$35,983.19. Total contract amount including this modification is \$69,837.01 (Original contract PO304715- \$33,853.82)
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial 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. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the

original agreement.

FISCAL IMPACT: \$35,983.19 is budgeted and needed for this purchase.

\$65,982.53 was spent in 2021

\$31,557.00 was spent in 2020

EMERGENCY DESIGNATION: Emergency designation is being requested due to unforeseen delays in the procurement process. This contract is critical to our operations and further delays would cause a disruption of services that are needed for the support of the ticket management system.

To authorize the Director of Public Utilities to enter into a planned modification with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities, to authorize the expenditure of \$35,983.19 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$35,983.19).

WHEREAS, the Department of Public Utilities has a contract with Irth Solutions, LLC for a Ticket Management System (TMS); and

WHEREAS, the original contract language allowed for a one (1) year contract with the option to renew for five (5) additional successive one (1) year terms after the initial one (1) year period, or a portion thereof, based upon mutual agreement of the parties, availability of funding and approval by Columbus City Council; and

WHEREAS, the Department of Public Utilities now wishes to modify and increase contract PO304715 with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by Ohio 811 for the Department of Public Utilities; and

WHEREAS, this modification No. 1 will extend the contract through and including February 28, 2024, and add \$35,983.19. All terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; 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 modify and increase the contract with Irth Solutions, LLC for ticket management system needs so there is no disruption in this service, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase contract No. PO304715 Irth Solutions, LLC, 5009 Horizons Dr., Columbus, OH 43220 for the Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by the Ohio 811 for the Department of Public Utilities, in accordance with the terms and conditions as shown on file in the office of the Department of Public Utilities. The amount of modification No. 1 is ADD \$35,983.19. Total contract amount including this modification is \$69,837.01.

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

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

SECTION 4. That the expenditure of \$35,983.19 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sanitary Sewer Operating Fund, Fund 6000 Water Operating Fund, Fund 6300 Power Operating Fund, and Fund 6200 Stormwater Operating Fund, in object class 03 Services 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3503-2022

Drafting Date: 12/1/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to amend Ordinance 2157-2022, pertaining to the requirement of language access services for residents of limited English proficiency.

The City provides programming and services that need to be accessible to all residents, from registration forms for programs, 311, and emergency services. In order to ensure that Columbus is a welcoming city, it is necessary to introduce into our City Code a requirement that all city offices, based on their level of providing vital public documents and services to residents, provide some level of language access services so that our diverse immigrant, refugee, and migrant population can have the same levels of access as those with greater English proficiency. Ordinance 2157-2022 creates new chapter 174 to require city offices to provide these services, as are deemed necessary by each office, and to create policies that will cover such items as identifying public documents for translation, interpretation services, annual reporting, and community outreach efforts.

This ordinance amends the previous legislation by altering the effective date of sections 174.02-174.05, as established in Ordinance 2157-2022, from January 1, 2023 to June 30, 2023, in order to allow City offices sufficient opportunity to prepare and execute the new requirements.

EMERGENCY DESIGNATION: This ordinance is necessary as an emergency measure given the

immediate need to alter the effective date to allow City offices sufficient opportunity to prepare and execute the new requirements under the Columbus City Codes.

To amend Ordinance 2157-2022, pertaining to the requirement of language access services for persons of limited English proficiency to better interact with city government, and to declare an emergency.

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

WHEREAS, the City of Columbus is home to an increasingly diverse population, including immigrants, refugees, and migrants from across the world, who add to the economic strength and cultural richness of the community; and

WHEREAS, in many cases, these New Americans have limited English proficiency, but need the same access to city services as proficient English speakers; and

WHEREAS, the City of Columbus needs basic rules in place to ensure this access, regardless of the city office that these residents are attempting to access; and

WHEREAS, to ensure this, City Council passed Ordinance 2157-2022, which enacted new chapter 174 of the Columbus City Codes to require language access services be provided for vital public documents and city programming; and

WHEREAS, to allow City offices sufficient opportunity to prepare and execute the new requirements, Council is amending Ordinance 2157-2022 to alter the effective date from January 1, 2023 to June 30, 2023; and

WHEREAS, an emergency exists in the normal operations of the various City departments in that it is important to allow for planning for implementation of the provisions of this new code so as to afford access to residents of limited English proficiency to vital city services; **NOW, THEREFORE**,

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

SECTION 1. That Ordinance 2157-2022 is hereby amended, as follows:

See Attachment

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 12/1/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders and additional funding for the acquisition of automobiles and light duty trucks for the Columbus Division of Fire and City of Columbus Division of Police. These purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

Purchase orders will be established with George Byers Sons Inc, (PA004790 & PA004948) for the acquisition of automobiles and light duty trucks and Ricart Properties Inc (PA004555) for the purchase of used Ford EcoSports.

George Byers Sons Inc, vendor#006008, PA004790 & PA004948, expires 6/30/23 - (\$491,691.00)

Ricart Properties Inc, vendor#004963, PA004555, expires 3/30/2023 - (\$113,695.00)

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service and as such will reduce maintenance expenses, fuel consumption, and general upkeep costs.

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

Fiscal Impact: This ordinance authorizes the combined expenditure of \$605,386.00 with George Byers Sons and Ricart Properties Inc for the acquisition of automobiles and light duty trucks for use by the Columbus Division of Fire and Columbus Division of Police. The funds will be expended from the Special Income Tax Fund. \$7.2 million was budgeted for the 2021 Citywide Vehicle Acquisitions.

Emergency action is requested due to market volatility of automobile manufactures and increased shortage of chips and other critical supply line parts to produce vehicles. It would be advantageous for the City to process these purchase orders as soon as possible in order to offset potential delays due to supply chain pressures.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Fire and Division of Police with George Byers Sons Inc and Ricart Properties Inc; to authorize the appropriation and expenditure of \$605,386.00 from the Special Income Tax Fund; and to declare an emergency. (\$605,386.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Fire and Division of Police with George Byers Sons Inc and Ricart Properties Inc; to authorize the appropriation and expenditure of \$605,386.00 from the Special Income Tax Fund; and to declare an emergency. (\$605,386.00)

WHEREAS, the Division of Fire and Division of Police has a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, George Byers Sons Inc successfully bid and was awarded contracts PA004790 (expires 6/30/23) and PA004948 (expires 6/30/23); and

WHEREAS, Ricart Properties Inc. successfully bid and was awarded contract PA004555 - Pre-Owned Vehicles, expires 3/30/2023; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles for use by various City Departments to offset potential delays due to supply chain pressures; **NOW, THEREFORE**

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

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

George Byers Sons Inc, PA004790 & PA004948 (\$491,691.00) - vehicles
Ricart Properties Inc, PA004555 (\$113,695.00) - Pre-Owned vehicles

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$605,386.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: 3504-2022 Legislation Template.xls

SECTION 3. That the expenditure of \$605,386.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 3504-2022 Legislation Template.xls

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 3505-2022

Drafting Date: 12/1/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This legislation authorizes the Director of the Department of Neighborhoods, on behalf of the City, to enter into a Planning Service Contract with the Neighborhood Design Center (NDC). NDC is currently working in coordination with the City Department of Neighborhoods to implement elements of the One Linden and Envision Hilltop community plans. NDC will also provide planning consulting services to the Department of Neighborhoods and begin work on the Eastland area community plan. This ordinance authorizes the expenditure of \$300,000.00 from the General Fund (GF).

Fiscal Impact: The fiscal impact associated with the execution of the contract is in the amount of \$300,000.00 and is to come from Fund 1000 General Fund (GF).

Emergency Justification: Emergency action is requested to allow for the immediate execution of this contract in order to advance community plan implementation.

To authorize the Director of Neighborhoods to enter into a contract with the Neighborhood Design Center for work associated with the implementation of the One Linden and Envision Hilltop and Eastland Area community plans; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

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

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

WHEREAS, the expenditure of \$300,000.00 is needed for a planning services contract to further the implementation of elements of the One Linden and Envision Hilltop community plan, conduct necessary studies

and assessments in the Eastland area and assist the Department of Neighborhoods; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into contract with the Neighborhood Design Center and to allow the Neighborhood Design Center to continue work associated with the implementation of the comprehensive community plans, 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 Neighborhoods be, and hereby is, authorized to enter into contract with the Neighborhood Design Center, for planning services that will further the implementation of the comprehensive community plans of the One Linden and Envision Hilltop community plans and the Eastland Area.

SECTION 2. That the expenditure of \$300,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 in object class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 3506-2022

Drafting Date: 12/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with African American Male Wellness Agency, Always With Us Charities, Columbus Urban League, Heart of JOB and Ice Mentors in a total amount of up to \$400,000.00 to provide in-school and after-school academic interventions; to authorize the expenditure of up to \$400,000 from the general fund; and to declare an emergency. (\$400,000.00)

WHEREAS, MBK grants financially support programs that have shown success under the national My Brother’s Keeper Alliance six key life milestones that research shows are especially predictive for later success, and where interventions can have the greatest impact; and

WHEREAS, the Mayor and City Council are committed to the mission and work of My Brother’s Keeper; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize grant agreements with African American Male Wellness Agency, Always With Us Charities, Columbus Urban League, Heart of JOB and Ice Mentors to provide in school and after-school based interventions to ensure that services are available for the remainder of the academic school year;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Neighborhoods is hereby authorized to enter into grant agreements with African American Male Wellness Agency, Always With Us Charities, Columbus Urban League, Heart of JOB and Ice Mentors to provide in-school and after-school based interventions in a total amount of up to \$400,000.00 effective December 1, 2022.

African American Male Wellness Agency \$100,000.00

Always With Us Charities \$100,000.00

Columbus Urban League \$100,000.00

Heart of Job Foundation \$50,000.00

ICE Mentors \$50,000.00

SECTION 2: That the expenditure of \$400,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000, Dept-Div 48-01, in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5: That 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: 3510-2022

Drafting Date: 12/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502, and the City of Columbus, April 24, 2020 through April 23, 2023, requires that any modifications to the Agreement be agreed to by the parties in writing. Memorandum of Understanding #2022-06 has been executed by the parties to amend the Agreement by creating a Winter Weather Emergency Staffing Plan to incentivize additional holders of Class A or B Commercial Driver’s License (“CDL”) and non-CDL driver’s license holders outside of the Department of Public Service, Division of Infrastructure Management, who volunteer to assist with snow and ice removal from heavy storms during the winter season. MOU #2022-06 provides a 4% working out of class premium on the hourly rate of all eligible CWA members who volunteer, and expands eligibility for overtime and call-back pay to eligible CWA E-Class employees who volunteer, pursuant to the terms of the MOU.

The passage of this ordinance indicates City Council’s approval of Memorandum of Understanding #2022-06, a copy of which is attached hereto.

Emergency action is recommended in order to allow for the recruitment and training of eligible CWA employees to assist with snow and ice removal prior to the start of the winter season.

To approve Memorandum of Understanding #2022-06 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating a Winter Weather Emergency Staffing Plan to incentivize CWA employees outside of the Department of Public Service, Division of Infrastructure Management, to assist in snow and ice removal from heavy storms during the winter season; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2022-06, a copy of which is attached hereto, to amend the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating a Winter Weather Emergency Staffing Plan to incentive CWA employees outside of the Department of Public Service, Division of Infrastructure Management, to assist with snow and ice removal from heavy storms during the winter season; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in an expedient manner in order to allow for the recruitment and training of eligible CWA employees outside of the Department of Public Service, Division of Infrastructure Management, to assist with snow and ice removal from heavy storms prior to the start of the upcoming winter season; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2020 through April 23, 2023, by approving Memorandum of Understanding #2022-06; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding #2022-06 amends the Collective Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2020 through April 23, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves Memorandum of Understanding #2022-06, a copy of which is attached hereto, executed between representatives of the City of Columbus and CWA Local 4502.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3513-2022

Drafting Date: 12/2/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the City Auditor to appropriate and transfer funds within the general fund; to authorize and direct the City Auditor to set up a certificate in the amount of \$100,000.00. for the purchase of materials, supplies and services for the Department of Public Service; to authorize and direct the Director of Public Service to enter into various contracts for the purchase of materials, supplies and services; to authorize the expenditure of \$100,000.00 from the Department of Public Service General Fund; and to declare an emergency. (100,000.00)

WHEREAS, it is necessary to authorize the City Auditor set up a certificate in the amount of \$100,000.00 for the purchase of materials, supplies and services for the Department of Public Service; and

WHEREAS, it is necessary to authorize the Director of Public Service and/or the Director of Finance and Management to enter into various contracts for the purchase of materials, supplies and services on behalf of the Department of Public Service in accordance with the relevant provisions of the Columbus City Code, Chapter 329; and

WHEREAS, through this allocation of funds, the Department of Public Service, in support of the City’s commitment to Vision Zero, would pilot a new “quick build” products with the goal of improving transportation safety and motorist compliance to the posted speed limit; and

WHEREAS, Mobility Hubs provide a focal point in the transportation network that integrates and supports multi-modal transportation; and

WHEREAS, this funding allocation will support the collaborative efforts between the Department of Public Service and the office of Councilmember Barroso de Padilla to pilot mobility hub concepts at various locations; and

WHEREAS, funding is available from within the Department of Public Service, General Fund 1000 to meet the financial obligations of these various expenditures; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Department of Public Service, General Fund 1000, subfund 100010 to support the Thurman Ave Speed Management Pilot Project and the Mobility Hub Pilot Project(s); and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Auditor to set up a certificate in order to expedite ordering of essential materials, supplies and services to support the Thurman Ave Speed Management Pilot Project and the Mobility Hub Pilot Project for the preservation of public health, peace, property, safety, and welfare of the traveling public; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate and transfer \$100,000.00 within the General fund 1000, Neighborhood Initiatives Subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Auditor be and is hereby authorized and directed to appropriate \$100,000.00 within the general fund, fund 1000, subfund 100010, to the Department of Public Service in 02-Supplies and 03-Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to set up a certificate in the amount of \$100,000.00 for materials, supplies and services for the Department of Public Service within the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance

SECTION 4. That the Director of Public Service and/or the Director of the Department of Finance and Management be and are hereby authorized to enter into contracts for the materials, supplies and services on behalf of the Department of Public Service in accordance with the relevant provisions of the Columbus City Code Chapter 329.

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 the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Department of Public Service General Fund 1000, subfund 100010 per the accounting codes in the attachment to this ordinance.

SECTION 9. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s), pursuant to city code, to the Director of Public Service and/or the Director of Finance and Management.

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

Legislation Number: 3514-2022

Drafting Date: 12/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of \$ 123,000.00 of the 2022

Housing Opportunity for Persons with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of development to enter into a sub award not-for-profit service contract with Faith Mission, Inc. to provide housing services for people living with HIV/AIDS.

Historically the HOPWA grant has been managed and administrated by the Columbus Public Health (CPH). Starting with the 2022 grant year funds, the HOPWA grant will be managed and administered by the Department of Development (DOD), Division of Housing. In early 2022, CPH put forth Ordinance 0103-2022 to enter into a sub award not-for-profit service contract with LSS Faith Mission to provide HOPWA services. That ordinance and agreement provided a portion of funds needed for the 2022 program year. This sub award not-for-profit service contract, with Faith Mission, Inc. under the authority of the Director of the Department of Development, will be an original contract and will allow for reimbursement of expenses as of September 1, 2022.

LSS/Faith Mission submitted a proposal during an RFP process completed in August 2019 (RFQ012772). This sub award is for the third year of the five year contract period.

This legislation represents appropriation for a part of the HOPWA portion of the 2022 Action Plan, per Ordinance 2800-2021.

Emergency action is requested to allow for uninterrupted services.

Contract Compliance: the vendor number is 011758 and expires 4/20/2023

Fiscal Impact: \$123,000 is available from the 2022 HOPWA grant (G442201)

To authorize appropriation and expenditure of \$ 123,000.00 of the 2022 Housing Opportunity for Persons with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a sub award not-for-profit service contract with Faith Mission, Inc. to provide housing services for people living with HIV/AIDS, to allow for reimbursement of expenses as of September 1, 2022; and to declare an emergency. (\$123,000.00)

Whereas, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and urban Development; and

WHEREAS, the City of Columbus is the recipient of HOPWA funds from the U.S. Department of Housing and Urban Development; and

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

WHEREAS, the Department of Development desires to enter into a sub award not-for-profit service contract with Faith Mission, Inc. to provide housing services for people living with HIV/AIDS and to allow for reimbursement of expenses as of September 1, 2022; and

WHEREAS an emergency exist in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a sub award not-for-profit service contract with Faith Mission, Inc. to provide housing services for people living with HIV/AIDS and appropriate and expend said funds to allow for uninterrupted services, thereby preserving the public health , peace, property, safety, and welfare; and NOW THEREFORE,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other propose during the fiscal year ended December 31, 2022, the of \$123,000.00 is appropriated in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2202 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SETION 2. That the expenditure of \$123,000.00 or so much there of as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA)

SECTION 3. That the Director of Development is hereby authorized to enter into a sub award not-for-profit service contract with Faith Mission, Inc. to provide housing services for people living with HIV/AIDS, in the amount up to \$123,000.00 and to allow for reimbursement of expenses as of September 1, 2022.

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

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

SECTION 6. At the end of the sub award 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 not-for-profit service contract.

SECTION 7. That for reasons 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 approval by the Mayor, or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3525-2022

Drafting Date: 12/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus City Council has a need to rent space at the Columbus Museum of Art for the Latino Leaders

meeting on December 15, 2022. This ordinance authorizes an expenditure of \$270.00 from the Neighborhood Initiatives subfund, which serve the public purpose of improving lives by encouraging attendance at public events. Specifically in this case, hosting a reception promotes engaging Columbus' Latino residents to increase awareness of available City resources and to look towards the best ways to coordinate the community needs in 2023.

Fiscal Impact: Funding for these items is available within the Neighborhood Initiatives subfund.

Emergency Action: Emergency designation is requested in order to immediately ensure room rental before the meeting.

To authorize the City Clerk to enter into a not for profit service contract with the Columbus Museum of Art for room rental for the Latino Leaders meeting on December 15, 2022; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency (\$270.00).

WHEREAS, Columbus City Council has a need for room rental for the Latino Leaders meeting on December 15, 2022; and

WHEREAS, an emergency exists in the usual daily operation of Columbus City Council in that it is immediately necessary to authorize the expenditure of funds for room rental for the event to increase awareness of available City resources in order to ensure that meeting space is secured before the meeting; **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 not for profit service contract with the Columbus Museum of Art for room rental for the Latino Leaders meeting on December 15, 2022.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$270.00 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 \$270.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3526-2022

Drafting Date: 12/5/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the City Attorney to modify (Modification No. 1) an existing contract with Language Line Services, Inc. (herein referred to as "Language Line"), for continued interpretation and translation for various languages services; and to declare an emergency.

FISCAL IMPACT: The amount of the contract modification is 3,000.00, and the total amount of this contract, as modified, is \$8,000.00. This contract modification is funded by the City Attorney's Office.

Original contract amount \$5,000.00 PO319327

Modification No. 1 amount \$3,000.00

Total contract amount \$8,000.00

COMPANY: Language Line Services, Inc., Vendor No.: 010275, FID: 77-0586710

EMERGENCY JUSTIFICATION: The current contract balance is not sufficient to cover the most recent invoice and will not be sufficient to cover expenses until the next budget in Feb-2023 to ensure continued necessary services of uninterrupted interpretation and translation services for various languages.

To authorize the City Attorney to modify an existing contract with Language Line; to authorize the expenditure of up to \$3,000.00 from General Operating Fund; and to declare an emergency. (\$3,000.00)

WHEREAS, the City Attorney has identified the need to modify an existing contract with Language Line, for additional record storage and related services in an amount up to \$3,000.00; and

WHEREAS, it has become necessary in the usual daily operations of the Columbus City Attorney's Office to authorize the City Attorney to appropriate and expend these funds; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is in the best interest of the City to authorize the City Attorney to modify the existing contract with Language Line, to ensure continued necessary services of uninterrupted interpretation and translation services for various languages, 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 is hereby authorized to modify an existing contract with Language Line, in the amount of \$3,000.00. Bringing the contract total to \$8,000.00.

Section 2. That for the purposes stated in Section 1, the amount of \$3,000.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 24-2401 (City Attorney), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

Section 3. Funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

Section 4. This modification is made in accordance with the relevant provisions of the City Code Chapter 329 relating to contract modifications.

Section 5. The City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this ordinance.

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

Legislation Number: 3529-2022

Drafting Date: 12/6/2022

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 The Ohio State University College of Social Work to provide assistance for communications and outreach to senior residents, as well as to assist in a pilot program pertaining to climate resiliency among older adults (Age Friendly & Climate Smarter).

During the Big Table event co-hosted by Age-Friendly Columbus & Franklin County and Councilmember Barroso de Padilla, stakeholders discussed several issues with aging residents and access to services when climate change is affecting daily life more frequently. This amendment focuses on two issues: communications and outreach to older adults and climate resiliency for low-income seniors. Council had allotted \$50,000 in the 2022 budget for communications and outreach, and Age-Friendly will use funding for strategies to ensure access to services for all older residents, especially difficult-to-reach populations. The second portion of the amendment is to partially fund a program called Age Friendly & Climate Smarter. This pilot project will result in the development of a toolkit for service coordinators and others to use in affordable housing properties for older adult residents to become more prepared for extreme weather events. This work will center on the lived experiences of older adults in one affordable housing community in Columbus. Through a community-based research approach, Age-Friendly hopes to gain an understanding of challenges, barriers, strengths, and opportunities to ensure the well-being of these residents as they age in a warmer world.

Columbus City Council is supporting these efforts with \$60,000.00 in funding from the Neighborhood Initiatives subfund.

FISCAL IMPACT: Total appropriation is \$60,000.00 and is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Columbus & Franklin County, in support of the organization's communication and outreach efforts to older residents, as well as their Age Friendly & Climate Smarter pilot project; to authorize an appropriation and expenditure of \$60,000.00 within the Neighborhood Initiatives subfund. (\$60,000.00)

WHEREAS, the goal of The Ohio State University College of Social Work and Age-Friendly Columbus & Franklin County is to assist low-income seniors in our City with basic social needs; and

WHEREAS, during stakeholder discussions, common issues of communication and resiliency were identified as common themes and items for Age-Friendly, City Council, and the Central Ohio Area Agency on Aging to address; and

WHEREAS, this budget amendment will fund OSU College of Social Work's and Age-Friendly's communications efforts, as well as a climate resiliency pilot to develop ways to age better in a warming world; and

WHEREAS, \$60,000.00 is available in the Neighborhood Initiatives subfund for appropriation and expenditure to provide for this need; and

WHEREAS, this amendment will further Council's efforts to ensure access to services and programming to older adults in Columbus, as well as advance planning for improving aging in a warming world; now, therefore

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

SECTION 1: That Columbus City Council is hereby authorized to enter into a grant agreement with the The Ohio State University College of Social Work, on behalf of Age Friendly Columbus & Franklin County, in support of communications and outreach efforts, as well as their climate resiliency pilot.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$60,000.00 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 \$60,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

SECTION 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: 3530-2022

Drafting Date: 12/6/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Downtown Development Corporation (CDDC), a non-profit organization, in support of Common Thread.

Common Thread, Downtown Columbus' newest fashion and lifestyle shopping destination, opened on October 14 marking the return of shopping to an area with a robust retail history. Already, the six new stores have generated buzz with fashion lovers, residents and media.

Heading into the holiday shopping season, CDDC is committed to bolstering these stores in their nascence to help them succeed Downtown. This includes utilizing all digital and physical assets to promote Common Thread, especially capturing the audience already onsite at Columbus Commons for Holiday Lights.

This grant will support the Columbus Downtown Development Corporation's efforts toward marketing Common Thread for upcoming events.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to provide the Columbus Downtown Development Corporation with the resources immediately for the execution of the marketing plan.

To authorize the City Clerk to enter into a grant agreement with the Columbus Downtown Development Corporation in support of Common Thread; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$26,600.00)

WHEREAS, Common Thread, Downtown Columbus' newest fashion and lifestyle shopping destination, opened on October 14; and

WHEREAS, the six new stores have generated buzz with fashion lovers, residents and media; and

WHEREAS, heading into the holiday shopping season, CDDC is committed to bolstering these stores in their nascence to help them succeed Downtown; and

WHEREAS, an emergency exists in the usual daily business of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement to provide the Columbus Downtown Development Corporation with the resources for the execution of the marketing plan before the holiday season; **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Columbus Downtown Development Corporation in support of Common Thread marketing plans.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$26,600.00 within 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 \$26,600.00, or so much thereof as is needed, is hereby authorized from the Neighborhood Initiatives subfund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that these expenditures are properly accounted for and recorded accurately on the City's financial records.

SECTION 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 hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3535-2022

Drafting Date: 12/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with St. Stephen's Community House in support of Christmas Cares/Union Shares.

St. Stephen's Community House and the Central Ohio Labor Council, AFL-CIO are collaborating to support individuals and families through the distribution of a holiday food baskets. Many of these individuals and families have been impacted by COVID-19 and are facing food insecurity, especially around the holiday season. Christmas Cares/Unions Shares distributes a 80-100 pound food basket to those individuals and families who find themselves in a critical position due to situations such as stretched incomes, job lay-offs, evictions, family illnesses and the impact of the Coronavirus pandemic. Each year, St. Stephen's serves over 2,400 households through the program.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested to provide funding necessary to support St. Stephen's in advance of the Christmas holiday.

To authorize the City Clerk to enter into a grant agreement with St. Stephen's Community House in support of Christmas Cares/Union Shares; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$42,000.00)

WHEREAS, St. Stephen's Community House and the Central Ohio Labor Council, AFL-CIO are collaborating to support individuals and families through the distribution of a holiday food baskets; and

WHEREAS, Christmas Cares/Unions Shares distributes a food basket to those individuals and families who find themselves in a critical position due to situations such as stretched incomes, job lay-offs, evictions, family illnesses and the impact of the Coronavirus pandemic; and

WHEREAS, each year, St. Stephen’s serves over 2,400 households through the program; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement in order to provide funding in advance of the Christmas holiday; **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 St. Stephen’s Community House in support of Christmas Cares/Union Shares.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$42,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$42,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, 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 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: 3537-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Columbus City Schools in support of the Columbus East High School Marching Band.

The Columbus East High School Marching Band provides an opportunity for students to practice music, community spirit, and dedication to their craft while serving their neighborhood through community events. Marching band engagement can also promote participation in post-secondary educational opportunities.

Columbus City Council’s support of the East High School Marching Band will cover travel expenses for college visits for students in the band, as well as cover the costs of instruments so that students can participate and grow in their musical abilities.

Emergency action is requested in order to avoid any delay in college visit programming for students in the spring and the purchase of marching band instruments.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with Columbus City Schools in support the Columbus East High School Marching Band; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$9,550.00)

WHEREAS, the Columbus East High School Marching Band provides opportunities for musical excellence and expression for Columbus City Schools students and promotes participation in post-secondary education; and

WHEREAS, Columbus City Council seeks to promote pathways out of poverty including career readiness through post-secondary education; 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 Columbus City Schools in support of the Columbus East High School Marching Band to avoid any delay in college visit programming for students in the spring and the purchase of marching band instruments; **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 Columbus City Schools in support of the Columbus East High School Marching Band.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$9,550.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$9,550.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 3544-2022

Drafting Date: 12/7/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize the Director of the Department of Finance, on behalf of Columbus City Council, to extend a non-profit service contract with The Ohio State University College of Social Work in support of the Age-Friendly Columbus and Franklin County initiative.

Age-Friendly Columbus and Franklin County was created in 2016 and is a joint effort between the City of Columbus, Franklin County, and The Ohio State University College of Social Work to assess the age-friendliness of the Columbus area and develop strategic plans to guide the City's and Central Ohio's efforts to promote a high quality of life for all residents, as well as to link aging residents with services provided by the City, County, OSU, and community partners.

Columbus City Council supported this program by authorizing the Director of the Department of Finance and Management to enter into a contract with The Ohio State University for \$100,000.00 with funding from the Neighborhood Initiative subfund in June 2021. Council intended for two years of funding, however, the contract currently is set to expire at the end of 2022. This ordinance will extend the current expiration of the contract until June 30, 2023, and allow Age-Friendly to expend the remainder of the funds through the new date.

~~EMERGENCY DESIGNATION: Emergency action is requested in order to immediately extend the contract prior to its expiration so that existing funding may be used and avoid a disruption in services.~~

FISCAL IMPACT: There is no additional funding required for this extension.

To authorize the Director of the Department of Finance, on behalf of City Council, to modify and extend a non-profit service contract with The Ohio State University College of Social Work for the Age-Friendly Columbus and Franklin County initiative, ~~and to declare an emergency.~~ (\$0)

WHEREAS, the goal of Age-Friendly Columbus and Franklin County is to provide easy access to services, amenities and opportunities for aging residents in the City and County; and

WHEREAS, in June 2021, Council authorized the Director of Finance and Management to enter into a non-profit contract with The Ohio State University College of Social Work for the Age-Friendly Columbus and Franklin County initiative, and provided two years of funding at \$100,000.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to extend this contract to allow the full two years in which to expend existing funding; and

WHEREAS, no additional funding is required for this extension; 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 modify and extend the contract with The Ohio State University College of Social Work so that Age-Friendly Columbus will have the ability to continue to offer services for older residents to avoid a disruption in services, for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore~~

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

SECTION 1. That the Director of the Department of Finance be, and hereby is, authorized to modify and extend contract PO286242 with The Ohio State University College of Social Work from an expiration of December 31, 2022 through to June 30, 2023, for the Age-Friendly Columbus and Franklin County initiative. There is no change to the scope of services and the original terms and conditions remain in effect.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Codes.

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

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

Legislation Number: 3546-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

In January 2020, the Columbus Community Safety Advisory Commission presented final recommendations for police reform. Among their recommendations, the Commission called for the establishment of an independent civilian review board, and an amendment to the City Charter to create a city-funded, operationally independent, professionally-staffed, public-facing entity empowered to participate in administrative investigations involving Division personnel.

In July 2020, consistent with the recommendations of the Columbus Community Safety Advisory Commission, Mayor Ginther and City Council announced their intent to place an issue on the November ballot to amend the City Charter to establish a civilian police review board and a Department of the Inspector General for the Columbus Division of Police. On November 3, 2020, Columbus voters overwhelmingly approved the amendment by nearly 75 percent.

Also consistent with the Community Safety Advisory Commission Civilian Review Board recommendations, the City established the Civilian Review Board Work Group to develop the board's roles and responsibilities. In December 2020, the work group provided their recommendations to the Mayor which formed the basis for ordinance 1169-2021, supplementing the Charter provisions by conferring upon the board expanded authority to develop administrative rules; receive, initiate, review, and cause the investigation of complaints of misconduct;

make recommendations on resolutions of complaints; make recommendations on discipline; and in specific circumstances, to subpoena witnesses and evidence.

This ordinance seeks to build upon the Charter and existing City Code authority of the Board by providing a means by which subpoenas issued by or on behalf of the Board might be enforced, consistent with sections of the City Charter, to aid in the investigation and/or review of allegations of misconduct where warranted.

EMERGENCY DESIGNATION: An emergency exists in that it is necessary to pass this ordinance in order to allow for the timely issuance of subpoenas in the event they are necessary now that the Board has before them the first set of completed investigations for review, all for the preservation of the public health, peace, property and safety.

To amend Chapter 2321 by enacting a new section to codify the offense of contempt; and to declare an emergency.

WHEREAS, in January 2020, the Columbus Community Safety Advisory Commission presented final recommendations for police reform focused on areas such as de-escalation, crisis intervention, and implicit bias training; use of force policies; diversity recruitment and retention; and early intervention and officer wellness programs; and

WHEREAS, among their recommendations, the Commission called for the establishment of an independent civilian review board, and an amendment to the City Charter to create a city-funded, operationally independent, professionally-staffed, public-facing entity empowered to participate in administrative investigations involving Division of Police personnel; and

WHEREAS in July 2020, consistent with the recommendation of the Columbus Community Safety Advisory Commission, Mayor Ginther and City Council announced their intent to place an issue on the November ballot to amend the City Charter to establish a civilian police review board and a Department of the Inspector General for the Columbus Division of Police which, on November 3, 2020, Columbus voters overwhelmingly approved the amendment by nearly 75 percent; and

WHEREAS, the City Charter and Columbus City Codes authorize the Civilian Police Review Board and the Department of the Inspector General, in specific circumstances, to request that a subpoena issue to compel the attendance of witnesses and the production of evidence for use in any matter under investigation and/or review; and

WHEREAS, Section 63 of the City Charter authorizes the Mayor to cause the “conduct of any officer or employee to be examined” including by use of power to compel the attendance of witnesses, and the production of books and papers and other evidence and to cause witnesses to be punished for contempt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of the Inspector General and the Civilian Police Review Board such that it is necessary to pass this ordinance in order to allow for the timely issuance of subpoenas now that the Board has before them the first set of completed investigations for review, all for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That Chapter 2321 of the Columbus City Codes is hereby amended by the enactment of new section 2321.20 which will read as follows:

2321.30 - Contempt

(A) No person, having been duly served a subpoena issued pursuant to the Charter authority conferred upon the Mayor or a designee of the Mayor, to give testimony or to produce books, papers or other evidence upon any matter under inquiry by the appointed mayoral designee shall knowingly fail to appear, or, having appeared, refuse to testify regarding any acts within the person’s knowledge, or to produce any papers or books in the person’s possession, or under the person’s control, relating to the matter under inquiry.

(B) No witness shall be excused from testifying regarding the witness' knowledge of the matter under investigation in any such inquiry, but such testimony shall not be used against the witness in any criminal prosecution except for perjury committed upon such inquiry.

(C) Whoever violates this section is guilty of contempt, a misdemeanor of the third degree.

SECTION 2. 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: 3548-2022

Drafting Date: 12/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

E-bikes are electric bicycles with a motor that gives riders a boost. E-bikes are a low-cost, energy efficient, climate-friendly form of transportation. E-bikes use rechargeable batteries and travel up to 28 mph. When you use an e-bike to get around, you can:

- Save thousands of dollars per year on fuel and maintenance by replacing daily car trips with e-bike rides
- Bike greater distances and across harder terrain
- Set aside worries about arriving sweaty at your destination
- Reduce your carbon footprint while running errands or commuting to work

In addition to creating low-cost, affordable transportation, the Resident E-bike Subsidy Program is also providing climate-friendly transportation and will help Columbus reach our Climate Action Plan goals by reducing the carbon footprints in our community.

This program will provide vouchers for residents who are interested in purchasing an e-bike. Residents will need to apply for the program and once selected to receive a voucher, they would be able to redeem the voucher at the point of sale and the bike shop would in turn receive that money.

As a leader in the transportation and mobility space, Smart Columbus was chosen for their expertise and user-centric programmatic designs. As e-bike subsidy programs continue to grow nationwide, Smart Columbus' agile and collaborative innovation will be integral in advancing what is new and next at the intersection of transportation, technology, and community good. Smart Columbus will help to administer this program, via a grant agreement with the Department of Public Service, by helping to identify our target customer, ensuring that it is accessible by all, and identifying community partners that would support our goal of providing access to low-cost, affordable modes of transportation

To authorize the Director of the Department of Public Service to enter into a grant agreement with Smart Columbus in an amount up to \$250,000.00 to administer the Resident E-bike Subsidy program to create a multimodal transportation option for residents that reduces the carbon footprint in Columbus and supports our goal of carbon neutrality by 2050; to authorize the appropriation and expenditure in the Neighborhood Initiatives

Subfund; and to declare an emergency.

WHEREAS, creating multimodal forms of transportation is paramount; and

WHEREAS, e-bikes serve as a low-cost, affordable form of transportation; and

WHEREAS, electric modes of transportation assist in lowering our carbon footprint; and

WHEREAS, it is the goal of Columbus to be carbon neutral by 2050; and

WHEREAS, an e-bike subsidy programs can help low-to-moderate income individuals access transportation choices that might be otherwise unavailable; and

WHEREAS, this program will provide vouchers for residents who are interested in purchasing an e-bike.

Residents will need to apply for the program and once selected to receive a voucher, they would be able to redeem the voucher at the point of sale and the bike shop would in turn receive that money; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a grant agreement with Smart Columbus in support of the Resident E-bike Subsidy program to avoid delays in starting the program; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Service is hereby authorized to enter into a grant agreement with Smart Columbus in an amount up to \$250,000.00 to administer the Resident E-bike Subsidy program to create a multimodal transportation option for residents that reduces the carbon footprint in Columbus and supports our goal of carbon neutrality by 2050.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$250,000.00 to the Department of Public Service within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized by Section 1 of this ordinance, the expenditure of \$250,000.00 or so much thereof as may be needed is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 3552-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Franklinton Board of Trade, a non-profit corporation, in support of the Franklinton Clean Alleys Initiative.

This program is designed to address illegal dumping in Franklinton alleys. Franklinton Board of Trade will partner Franklinton small business, CD Morelock Services, who provides the necessary equipment to collect and haul away illegal dumping that occurs regularly. In addition to the removal of debris, Franklinton Board of Trade

also intends to use a brush hog to then clear the overgrowth that is so common, which gives people the cover needed to discreetly dump. Clearing the overgrowth is a huge deterrent once an area is cleaned and mowed down properly.

Emergency action is requested in order to avoid any delay in mitigating illegal dumping in our neighborhoods for the beauty, health, and safety of our residents.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Franklinton Board of Trade in support of the Franklinton Clean Alleys Initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$80,000.00)

WHEREAS, illegal dumping remains a prevalent issue in our neighborhoods and alleys; and

WHEREAS, since the partnership with Franklinton Board of Trade and CD Morelock began in May 2021, they have collected and removed: 34,700 lbs. of trash, 136 tires, 51 hypodermic needles, 192 abandon cable drops, 48,840 lbs. of yard debris.; 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 Franklinton Board of Trade in support of the Franklinton Clean Alleys Initiative in order to avoid any delay in mitigating illegal dumping in our neighborhoods for the beauty, health, and safety of our 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 Franklinton Board of Trade in support of the Franklinton Clean Alleys Initiative.

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, in Services-03, to the City Clerk 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, in Services-03 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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.

AUTHORIZED EMPLOYEE SANCTIONED STRENGTH												
Effective December 27, 2022												
	GENERAL FUND			OTHER FUNDS			GRANT FUNDS			Total All Funding Sources		
DEPARTMENT/DIVISION	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL
City Council												
20-01 City Council	47	1	48	0	0	0	0	0	0	47	1	48
Office of the City Auditor												
22-01 City Auditor	41	2	43	0	0	0	0	0	0	41	2	43
22-02 Income Tax	81	1	82	0	0	0	0	0	0	81	1	82
City Treasurer												
23-01 Treasurer	10	2	12	0	0	0	0	0	0	10	2	12
Office of the City Attorney												
24-01 City Attorney	142	47	189	1	0	1	14	0	14	157	47	204
24-04 Real Estate	6	1	7	12	2	14	0	0	0	18	3	21
Municipal Court-Judges												
25-01 Municipal Court Judges	227	10	237	30	1	31	30	1	31	287	12	299
Municipal Court-Clerk												
26-01 Municipal Court Clerk	176	2	178	12	0	12	0	0	0	188	2	190
Civil Service Commission												
27-01 Civil Service Commission	40	12	52	0	0	0	0	0	0	40	12	52
Dept of Public Safety												
30-01 Public Safety Administration	82	8	90	0	0	0	0	0	0	82	8	90
30-02 Support Services	192	2	194	0	0	0	0	0	0	192	2	194
30-03 Police - Civilian	252	58	310	0	0	0	1	4	5	253	62	315
30-03 Police - Uniformed	1,992	0	1,992	0	0	0	0	0	0	1,992	0	1,992
30-04 Fire - Civilian	50	45	95	0	0	0	0	1	1	50	46	96
30-04 Fire - Uniformed	1,665	0	1,665	0	0	0	0	0	0	1,665	0	1,665
Office of the Mayor												
40-01 Mayor's Office Administration	27	1	28	0	0	0	1	0	1	28	1	29
40-03 Diversity & Inclusion	14	0	14	0	0	0	0	0	0	14	0	14
40-05 CelebrateOne	12	0	12	0	0	0	8	2	10	20	2	22
40-06 Education	2	0	2	0	0	0	0	0	0	2	0	2
Department of the Inspector General												
41-01 Inspector General	13	0	13	0	0	0	0	0	0	13	0	13
Dept of Building and Zoning Svcs.												
43-01 Building and Zoning Svcs.	3	0	3	171	20	191	0	0	0	174	20	194
43-02 Code Enforcement	84	0	84	0	0	0	0	0	0	84	0	84
Dept of Development												
44-01 Development Administration	29	0	29	0	2	2	1	0	1	30	2	32
44-02 Economic Development	15	0	15	2	0	2	0	0	0	17	0	17
44-06 Planning	20	0	20	1	0	1	0	0	0	21	0	21
44-10 Housing	24	0	24	0	1	1	10	0	10	34	1	35
44-11 Land Redevelopment	6	0	6	4	2	6	0	0	0	10	2	12
Dept of Finance and Management												
45-00 Director's Office	38	3	41	10	0	10	1	0	1	49	3	52
45-01 Financial Management	33	1	34	8	1	9	7	1	8	48	3	51
45-05 Fleet Management	0	0	0	139	7	146	0	0	0	139	7	146
45-07 Facilities Management	112	25	137	8	5	13	0	0	0	120	30	150
Dept of Human Resources												
46-01 Human Resources	18	1	19	32	2	34	0	0	0	50	3	53
Dept of Technology												
47-01 Technology Administration	0	0	0	16	3	19	0	0	0	16	3	19
47-02 Information Services	0	0	0	153	4	157	0	0	0	153	4	157
Dept. of Neighborhoods												
48-01 Neighborhoods	72	2	74	0	0	0	0	0	0	72	2	74
Columbus Public Health												
50-01 Health	0	0	0	326	64	390	284	86	370	610	150	760
Dept of Recreation and Parks												
51-01 Recreation & Parks	0	0	0	407	1,448	1,855	449	85	534	856	1,533	2,389
Dept of Public Service												
59-01 Public Service Administration	6	0	6	77	0	77	7	1	8	90	1	91
59-02 Refuse Collection	226	0	226	0	0	0	0	0	0	226	0	226
59-06 Parking Services	0	0	0	53	0	53	0	0	0	53	0	53
59-11 Infrastructure Mgmt	0	0	0	211	1	212	0	0	0	211	1	212
59-12 Design & Construction	0	0	0	142	51	193	2	0	2	144	51	195
59-13 Traffic Mgmt	0	0	0	125	1	126	0	0	0	125	1	126
Dept of Public Utilities												
60-00 Public Utilities Administration	0	0	0	256	12	268	0	0	0	256	12	268
60-05 Sewer & Drain	0	0	0	497	16	513	0	0	0	497	16	513
60-07 Power	0	0	0	110	11	121	0	0	0	110	11	121
60-09 Water	0	0	0	461	43	504	0	0	0	461	43	504
TOTAL	5,757	224	5,981	3,264	1,697	4,961	815	181	996	9,836	2,102	11,938

AUTHORIZED EMPLOYEE SANCTIONED STRENGTH												
Effective September 18, 2022												
DEPARTMENT/DIVISION	GENERAL FUND			OTHER FUNDS			GRANT FUNDS			Total All Funding Sources		
	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL
City Council												
20-01 City Council	47	1	48	0	0	0	0	0	0	47	1	48
Office of the City Auditor												
22-01 City Auditor	41	2	43	0	0	0	0	0	0	41	2	43
22-02 Income Tax	81	1	82	0	0	0	0	0	0	81	1	82
City Treasurer												
23-01 Treasurer	10	2	12	0	0	0	0	0	0	10	2	12
Office of the City Attorney												
24-01 City Attorney	142	47	189	1	0	1	14	0	14	157	47	204
24-04 Real Estate	6	1	7	12	2	14	0	0	0	18	3	21
Municipal Court-Judges												
25-01 Municipal Court Judges	227	10	237	30	1	31	30	1	31	287	12	299
Municipal Court-Clerk												
26-01 Municipal Court Clerk	176	2	178	12	0	12	0	0	0	188	2	190
Civil Service Commission												
27-01 Civil Service Commission	39	12	51	0	0	0	0	0	0	39	12	51
Dept of Public Safety												
30-01 Public Safety Administration	82	8	90	0	0	0	0	0	0	82	8	90
30-02 Support Services	192	2	194	0	0	0	0	0	0	192	2	194
30-03 Police - Civilian	252	58	310	0	0	0	1	4	5	253	62	315
30-03 Police - Uniformed	1992	0	1992	0	0	0	0	0	0	1992	0	1992
30-04 Fire - Civilian	50	45	95	0	0	0	0	1	1	50	46	96
30-04 Fire - Uniformed	1665	0	1665	0	0	0	0	0	0	1665	0	1665
Office of the Mayor												
40-01 Mayor's Office Administration	27	1	28	0	0	0	1	0	1	28	1	29
40-03 Diversity & Inclusion	14	0	14	0	0	0	0	0	0	14	0	14
40-05 CelebrateOne	12	0	12	0	0	0	8	2	10	20	2	22
40-06 Education	2	0	2	0	0	0	0	0	0	2	0	2
Department of the Inspector General												
41-01 Inspector General	13	0	13	0	0	0	0	0	0	13	0	13
Dept of Building and Zoning Svcs.												
43-01 Building and Zoning Svcs.	3	0	3	169	20	189	0	0	0	172	20	192
43-02 Code Enforcement	84	0	84	0	0	0	0	0	0	84	0	84
Dept of Development												
44-01 Development Administration	29	0	29	0	2	2	1	0	1	30	2	32
44-02 Economic Development	15	0	15	2	0	2	0	0	0	17	0	17
44-06 Planning	20	0	20	1	0	1	0	0	0	21	0	21
44-10 Housing	24	0	24	0	1	1	10	0	10	34	1	35
44-11 Land Redevelopment	6	0	6	4	2	6	0	0	0	10	2	12
Dept of Finance and Management												
45-00 Director's Office	38	3	41	10	0	10	1	0	1	49	3	52
45-01 Financial Management	33	1	34	8	1	9	7	1	8	48	3	51
45-05 Fleet Management	0	0	0	138	7	145	0	0	0	138	7	145
45-07 Facilities Management	112	25	137	8	5	13	0	0	0	120	30	150
Dept of Human Resources												
46-01 Human Resources	18	1	19	32	2	34	0	0	0	50	3	53
Dept of Technology												
47-01 Technology Administration	0	0	0	16	3	19	0	0	0	16	3	19
47-02 Information Services	0	0	0	153	4	157	0	0	0	153	4	157
Dept. of Neighborhoods												
48-01 Neighborhoods	72	2	74	0	0	0	0	0	0	72	2	74
Columbus Public Health												
50-01 Health	0	0	0	326	64	390	284	86	370	610	150	760
Dept of Recreation and Parks												
51-01 Recreation & Parks	0	0	0	404	1448	1852	434	85	519	838	1533	2371
Dept of Public Service												
59-01 Public Service Administration	6	0	6	77	0	77	7	1	8	90	1	91
59-02 Refuse Collection	226	0	226	0	0	0	0	0	0	226	0	226
59-06 Parking Services	0	0	0	53	0	53	0	0	0	53	0	53
59-11 Infrastructure Mgmt	0	0	0	211	1	212	0	0	0	211	1	212
59-12 Design & Construction	0	0	0	142	51	193	2	0	2	144	51	195
59-13 Traffic Mgmt	0	0	0	125	1	126	0	0	0	125	1	126
Dept of Public Utilities												
60-00 Public Utilities Administration	0	0	0	246	12	258	0	0	0	246	12	258
60-05 Sewer & Drain	0	0	0	497	16	513	0	0	0	497	16	513
60-07 Power	0	0	0	110	11	121	0	0	0	110	11	121
60-09 Water	0	0	0	461	43	504	0	0	0	461	43	504
TOTAL	5,756	224	5,980	3,248	1,697	4,945	800	181	981	9,804	2,102	11,906

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
3428-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		48	4801	03	63920	1000	100010	NH002							300,000.00
															300,000.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord
Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
	48	4801										

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord
Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1462-2022

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
3506-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		48	4801	03	63920	1000	100010	CR003							100,000.00
10		48	4801	03	63920	1000	100010	CR003							100,000.00
10		48	4801	03	63920	1000	100010	CR003							100,000.00
10		48	4801	03	63920	1000	100010	CR003							50,000.00
10		48	4801	03	63920	1000	100010	CR003							50,000.00
															400,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1462-2022

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

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 - 12/16/2022 1:00:00 PM

RFQ023509 - CONSTRUCTION OF REFUSE STATION AT 1550 GEORGESVILLE RD PH 1

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, December 16, 2022, for construction services for the Construction of Refuse Station at 1550 Georgesville Rd - Phase 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include and open truck storage canopy, a hot load sorting pad, site work including utilities, pavement, landscaping, and storm water management and other work necessary to complete the project. 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 pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1550 Georgesville Road, Columbus, Ohio 43228, at 11 A.M. on December 5, 2022. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is December 9, 2022 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/21/2022 3:00:00 PM

RFQ023451 - BLACKLICK CREEK SANITARY INTERCEPTOR SEWER AIR QUALITY CONTR

The City of Columbus is accepting bids for Blacklick Creek Sanitary Interceptor Sewer Air Quality Control Facility, CIP 650034-100008, the work for which consists of the construction of a fan building, forced air mulch filter beds, SCADA communications, waterline extension/site service, and all 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 December 21st 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. SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Nick Domenick, P.E. via email at NJDomenick@columbus.gov prior to December 14th, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. The City 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.

RFQ023462 - ROOF REDIRECTION – BLUEPRINT NORTH LINDEN 1, OAKLAND PARK ME

The City of Columbus (hereinafter "City") is accepting bids for Blacklick Creek Sanitary Interceptor Sewer Air Quality Control Facility, CIP 650034-100008, the work for which consists of the construction of a fan building, forced air mulch filter beds, SCADA communications, waterline extension/site service, and all 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 December 21st 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. GOALS (MBE/WBE AND DBE GOALS) Both the City MBE/WBE goal and the U.S. EPA goals are required to be met and the associated forms for both City and U.S. EPA goals must be completed and submitted with the bid. If the U.S. EPA DBE goals or the City MBE/WBE goal cannot be met, the specifications require the demonstration and documentation of a good faith effort using the appropriate forms for both provided in the IFB. Please note that if there is not a City MBE/WBE goal associated with the project the U.S. EPA DBE goals are still required to be met. MBE/WBE Goals A MBE/WBE Contract-specific City subcontract goal [is] required for this service contract. *** The MBE/WBE Goal for this project is: 15% *** 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, ATTN: Nick Domenick, P.E. via email at NJDomenick@columbus.gov prior to December 14th, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. The City 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. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023467 - Power Distribution Installation & Restoration

Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, Division of Power with an Indefinite Quantity Agreement Contract for Power Distribution Installation and Restoration Services. This contract will be used to extend or restore the electric transmission, distribution and street lighting systems. The work consists of providing labor, materials and equipment for setting poles, installing equipment, cable, conductors, removal of poles and conductor at various locations within the Columbus Electric system on an as needed basis and other such work as may be necessary to complete the contract, in accordance with the specifications. The proposed contract will be in effect through July 31, 2025, with the option to extend for one additional year. Classification: The successful bidder(s) will provide all labor, supervision of labor, equipment, material and tools as necessary to facilitate a safe, productive and efficient work force appropriate to install or restore and maintain the Columbus Transmission, Distribution and Street Lighting System during the term of this contract. Bidders are required to show experience in providing this type of services as detailed in these specifications. Prevailing Wage: Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For further information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by December 14, 2022. Responses will be posted on the RFQ on Vendor Services no later than December 16, 2022. Correspondences: During the bidding and evaluation process Offerors are strictly prohibited from communicating with any City employees or officers regarding the solicitation. Any communication from the vendor to the City should be limited to only the contact(s) listed in the RFQ and/or below. A violation of this section on the part of the Offeror may lead to disqualification. All correspondences regarding this bid should be sent via email to SABurke@columbus.gov For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ023683 - JASONWAY & KNIGHTSBRIDGE STREET LIGHTING IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Jasonway & Knightsbridge Street Lighting, C.I.P. No. 670853-100000 the work for which consists of installing street lighting in the Jasonway & Knightsbridge project area, 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). This IFB contains the following sections: • SECTION I: ADVERTISEMENT FOR BIDS – This section provides a brief overview of the project and bidding process. • SECTION II: BID FORMS – This section contains bid forms B1 through B9 and B14 • SECTION III: SPECIAL PROVISIONS – • SECTION IV: CONTRACT FORMS – The contract section contains forms and instruments that will be used in the event of contract award. Do not complete and submit the contract with your bid. The contract will be completed by the selected bidder after an award determination has been made by the City and the contract is delivered to the selected bidder for execution. The City will not negotiate the terms contained in this contract. • SECTION V: TECHNICAL SPECIFICATIONS – If included, additional technical information pertaining to this project may be provided in this section. • SECTION VI: STANDARD DRAWINGS – If included, this section will provided standard drawings relevant to this project. • SECTION VII: APPENDICES – This section provides information related MBE/WBE Goals. In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. 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 December 7, 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. 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 ATTN: Kenneth Rhynehardt via email at KLRhynehardt@columbus.gov prior to 11/29/2022 @ 3PM local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/22/2022 11:00:00 AM

RFQ023517 - 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, November 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 1, 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.

RFQ023612 - Powdered Activated Carbon UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 475 tons annually of Powdered Activated Carbon for use as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2026, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload approximately four hundred seventy five (475) bulk tons of Powdered Activated Carbon. The supplier will also be required to provide specified safety training sessions. All bidders are required to provide a one pound sample prior to the bid opening in order to be considered responsive. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/23/2022 1:00:00 PM

RFQ023537 - IQA CDL Training Services

PURPOSE: To establish an Indefinite Quantity Agreement for COMMERCIAL DRIVER LICENSE TRAINING SERVICE on an as needed basis. The estimated dollar amount to be spent on this agreement is \$35,000.00 annually. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will be in effect from 12/31/22 through 12/31/2025. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be posted to this bid RFQ023537 in Vendor Services no later than 3:00 p.m. (local time) on Friday, December 9, 2022. Responses and any necessary addenda will be posted as an addendum to this bid RFQ023050 on the City's Vendor Services website no later than close of business on Wednesday, December 14, 2022. An addendum will only be published if questions are received or changes are made to the specifications.

BID OPENING DATE - 12/27/2022 2:00:00 PM

RFQ023673 - Lighting Program 2022 - Phase 2 Solar

The City of Columbus (hereinafter "City") is accepting bids for Solar Lighting 2022 Phase 2, the work for which consists of the installation and procurement of 17 solar light poles at various different park properties 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 December 27, 2022 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about February 2023. All work is to be complete by August 2023 QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to mlmurray@columbus.gov through December 20, 2022. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023676 - Playground Imp 2021-2022 Phase 2 Nelson Park CDBG Rebid

The City of Columbus (hereinafter "City") is accepting bids 2021-2022 Playground Improvements Program Phase 2 – Nelson Park CDBG the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, supply and installation of site furnishings and site drainage, related site work, and other such work at Nelson Park as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until December 27, 2022 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about February 2022. All work is to be complete by November 1, 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to mlmurray@columbus.gov on or before December 16, 2022. No phone calls will be accepted.

RFQ023677 - Playground Imp 2021-2022 Phase 3 - Westgate Park

The City of Columbus (hereinafter "City") is accepting bids for 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 3 – WESTGATE PARK, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, electrical, supply and installation of site furnishing and site drainage, related site work, and other such work at Westgate Park as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until December 27, 2022 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about February 2023. All work is to be complete by November 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Mary Murray mlmurray@columbus.gov on or before December 20, 2022. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/28/2022 3:00:00 PM

RFQ023371 - COMPOST FACILITY ODOR CONTROL IMPROVEMENTS PHASE 1

The City of Columbus (hereinafter "City") is accepting bids for Compost Facility Odor Control Improvements Phase 1, C11, 650375-100002 the work for which consists of replacing the compost blowers, one biofilter fan, two leachate pumps, locker rooms renovations, improvements to the electrical system, minor improvements to the composting process, 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 12/14/2022 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. GOALS (MBE/WBE AND DBE GOALS) Both the City MBE/WBE goal and the U.S. EPA goals are required to be met and the associated forms for both City and U.S. EPA goals must be completed and submitted with the bid. If the U.S. EPA DBE goals or the City MBE/WBE goal cannot be met, the specifications require the demonstration and documentation of a good faith effort using the appropriate forms for both provided in the IFB. Please note that if there is not a City MBE/WBE goal associated with the project the U.S. EPA DBE goals are still required to be met. 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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/5/2023 11:00:00 AM

RFQ023619 - Hydrofluosilicic Acid UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 920 liquid tons annually of Hydrofluorosilicic Acid for use as a fluoridation agent with potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2026, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Hydrofluorosilicic Acid. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ023662 - Zinc Orthophosphate UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 1,080 liquid tons (at 6% Zinc) annually of Zinc Orthophosphate to be used as a corrosion control agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of ZnPO₄ at 1:5 Zinc to Phosphate ratio. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ023663 - Ferric Chloride UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 262 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2026 with an additional one year extension option. 1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Liquid Ferric Chloride bidder shall have documented proven successful contracts from at least four (4) customers 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 bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023664 - Potassium Permanganate UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 30 drums and 20 bulk tons annually of Potassium Permanganate for use as an oxidizing agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2026, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload approximately thirty (30) drums and twenty (20) bulk tons of Potassium Permanganate. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ023682 - Harley-Davidson OEM 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 Harley-Davidson OEM Parts to be used by the Division of Fleet Management to repair City motorcycles. The proposed contract will be in effect through May 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Harley-Davidson OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, December 19, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 22, 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.

RFQ023689 - Evidence Gathering Tools and Accessories

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 of Two (2) Crime Lite Auto kits to be used for evidence gathering by the Division of Police Crime Scene Search Unit. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery Two (2) Crime Lite Auto Kits. All Offerors must document manufacturer certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five (5) years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, December 22, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 29, 2022, at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this case number, RFQ023689.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/6/2023 1:00:00 PM

RFQ023566 - Police Substation - Hilltop Area (Sullivant Ave.)

Police Substation - Hilltop Area (Sullivant Ave.) C.I.P. No. 330070-100000 ***Please submit proposal and questions to Bonfire Portal (use Google Chrome): <https://columbus.bonfirehub.com/projectDrafts/80388/details> The City of Columbus, Ohio, Department of Finance and Management, is accepting Request for Statement of Qualifications (RFSQ) for an Architect-of-Record for the Police Substation - Hilltop Area (Sullivant Ave.) Project, CIP No. 330070-100000, until January 6, 2023 at 1:00pm local time. Work shall include space planning/programming, design, engineering, and construction contract administration services. The scope of the work shall include design review of the Owner developed space program, review of planning assumptions for future growth and change, complete interior and exterior design, engineering, and construction contract administration services. The design team shall include services related to site plan review and approval, and complete design services for any required improvements in the right-of-way. Design services shall include a focus on integrated, high-performance sustainable design. Complete low voltage systems design, audio/ video, and furniture, fixtures, and equipment (FFE) design and coordination services are also required. The City desires to include typical quality control/ quality assurance services in the scope of the design contract. These services are anticipated to include supplemental geotechnical engineering and soil borings as required, a Phase II Environmental Site Assessment, material testing and inspection, enhanced commissioning, air/ water balance testing, and indoor air quality testing. The selected AR shall attend a scope meeting anticipated to be held after selection. The AR's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract. The Owner will provide a final draft of the Space Program and a written Owner Project Requirements (OPR) document to the selected AR to communicate specific Owner expectations and requirements to the AR prior to development of a scope of services proposal to assist in developing the basis of the service scope. The Space Program and OPR will be used by the Owner team as the basis for the review of all design deliverables. WHERE AND WHEN TO SUBMIT BIDS: Bids will only be received electronically by the City of Columbus, Department of Finance and Management until January 6, 2023 at 1:00pm local time through the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/80388/details> All questions concerning the RFP shall be sent through the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/80388/details> For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/80388/details> A pre-submittal meeting will be held via WebEx on December 8, 2022 with invite posted on Bonfire (as well as below). Attendance is strongly encouraged. Join from the meeting link <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=me4190f3ea85e35781eb3b35625166a2b> Join by meeting number Meeting number (access code): 2313 211 3384 Meeting password: bBFGiCbA785 Tap to join from a mobile device (attendees only) +1-650-479-3207,,23132113384## Call-in toll number (US/Canada) Join by phone 1-650-479-3207 Call-in toll number (US/Canada) Global call-in numbers Join from a video system or application Dial 23132113384@cocmeetings.webex.com You can also dial 173.243.2.68 and enter your meeting number. Need help? Go to <https://help.webex.com>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/11/2023 1:00:00 PM

RFQ023658 - CMaR for New Municipal Court Building

***Please submit statement of qualifications and questions through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projects/80802/details>. Scope: The City of Columbus, Department of Finance and Management is receiving Statements of Qualifications until 1:00 P.M. local time January 11, 2023, for Construction Manager at Risk (CMaR) for the New Municipal Court Building. Statements of Qualifications shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/80802/details>. Hard copies shall not be accepted. There will be no pre-submittal meeting. Project Description: The new Municipal Court Building will be located on the east side of the 300 block of South High Street between Mound St. and Fulton St. The site area is approximately 1.89 acres. The building will contain approximately 345,000 to 378,000 gross square feet of space on an estimated 7 to 10 floors plus a full basement. There will be approximately 26 courtrooms. The building will have secure parking in the lower level for the Municipal Court judges. Additionally, there will be a tunnel constructed under High Street, connecting the new Municipal Court building to the existing Franklin county Government Center. The projected construction cost will range from \$175 MM to \$210 MM depending on the final design. There will be a Community Benefits Agreement (CBA) utilized on this project. This Project has a MBE/WBE participation goal of twenty percent (20%). MBE/WBE prime offerors who have a documented disparity in the 2019 City of Columbus Disparity Study are eligible for the 5% proposal incentive credit. Only MBE's/WBE's certified by the City of Columbus will count toward the goal. The last day to submit questions is January 4, 2023 at 12:00 PM. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFSQ, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/80802/details>.

BID OPENING DATE - 1/12/2023 11:00:00 AM

RFQ023671 - Sodium Hypochlorite UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water and Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase approximately one million one hundred seventy thousand (1,170,000) gallons annually of Sodium Hypochlorite for use in wastewater and water treatment applications. The proposed contract will potentially be in effect through March 31, 2026, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Hypochlorite (15% available chlorine by weight – trade percent) to the City of Columbus' Southerly, Jackson Pike, and Dublin Road facilities. It is possible that the City will add an additional facility and additional gallons within the term of this contract. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023672 - Liquid Chlorine UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 470 tons annually of Liquid Chlorine as a disinfection agent at two City of Columbus Water Plants. The proposed contract can potentially be in effect until March 31, 2026. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Liquid Chlorine. The supplier will also be required to provide specified safety training sessions. Bidders are required to show experience in providing the chemical as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number. 1.4 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://www.youtube.com/channel/UCTIkkGNM7GHIITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

RFQ023675 - Liquid Oxygen UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 5,000 tons annually of Liquid Oxygen to be used as an oxidation agent for potable water at two City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver and unload bulk quantities of Liquid Oxygen. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ023680 - Soda Ash UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 9,100 tons (when primary agent) annually of Soda Ash as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2026, with an optional one year extension. 1.2 Classification: The City will use either Soda Ash or Liquid Caustic Soda as the primary softening agent, depending upon availability and price of each chemical. When not used as the primary softening agent, a far lesser quantity of Soda Ash will be required (approximately 700 tons annually). The successful bidder will provide, deliver and unload bulk quantities of Soda Ash. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023681 - Liquid Caustic Soda UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 3,200 liquid tons (when used as the secondary agent) annually of Liquid Caustic Soda for use as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2026, with an optional one year extension. 1.2 Classification: The City currently uses Soda Ash as the primary softening agent. Depending upon availability and price of each chemical, the potential exists for Liquid Caustic Soda to become the primary softening agent during the term of this contract. Should this occur, a far greater quantity of Liquid Caustic Soda will be required (approximately 17,200 tons annually). The successful bidder will provide, deliver and unload bulk quantities of Liquid Caustic Soda. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 1/23/2023 11:00:00 AM

RFQ023687 - Banking Services

The City of Columbus, Ohio ("the City") Treasurer's Office, ("Treasurer's Office"), as the custodian of all money belonging to the City per the City Charter (https://library.municode.com/oh/columbus/codes/codeofordinances?nodeId=CHTR_THECICOOH), is requesting proposals via this Request for Proposal (RFP) for the provision of the City's main operating account and other banking services. This RFP is a multiple award procurement. Offerors may propose all or a subset of banking services as outlined in Section 3: Scope of Banking Services. The objective of this Request for Proposals is to engage with one or more Offerors in a strategic partnership(s) to provide the City with the highest quality banking services. The City also seeks a partner to collaborate with in planning for and implementing future services to expand the City's current banking and service capabilities to continue to modernize and improve banking services. Visit <https://columbus.bonfirehub.com/opportunities/81520> to view the full solicitation and to submit your proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/25/2023 3:00:00 PM

RFQ023660 - NORTH DISTRICT EAST TANK 2023 PAINTING IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for the North District East Tank 2023 Painting Improvements project, C.I.P. No. 690477-100018, Contract 2375, the work for which consists of abrasive blasting and recoating of the entire exterior, interior wet and interior dry areas of the 2 million gallon capacity North District East fluted column steel elevated water storage tank, cleaning and over coating of the exterior roof of the 2 million gallon capacity Smoky Row East fluted column steel elevated storage tank, exterior coating work on ground-level ladder access platform of the Westgate West 1 million gallon capacity multi-leg steel elevated water storage tank, 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 January 25, 2023 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. PRE-BID CONFERENCE The City will be holding a virtual pre-bid conference. Attendance is strongly recommended. Please use the following links and/or call in number to attend the Pre-Bid Conference: NORTH DISTRICT EAST TANK 2023 PAINTING IMPROVEMENTS PRE-BID CONFERENCE Wednesday, January 11, 2023, 10:00 AM – 11:00 AM (EST) TO JOIN THE MEETING FROM YOUR COMPUTER, TABLET OR SMARTPHONE. <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mfdd3e499da16b8dccb8671ca413a9c4> YOU CAN ALSO DIAL IN USING YOUR PHONE. United States: +1 (650) 479-3207 MEETING NUMBER (ACCESS CODE): 2304 309 8280 PASSWORD: HYUEXH93DK6 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.

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 Type: Public Notice

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 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 (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 Type: Public Notice

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

Version: 1

Current Status: Clerk's Office for Bulletin

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 if additional information is needed.

Legislation Number: PN0283-2022

Drafting Date: 10/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: South Linden Area Commission to recess in December (no full or zoning meetings)
Contact Name: Chair Lois Ferguson, \
Contact Telephone Number: 614-357-331
Contact Email Address: lois.f3rguson@yahoo.com

The South Linden Area Commission (SLAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All SLAC meetings will resume in January.

Legislation Number: PN0284-2022

Drafting Date: 10/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission to recess in December
Contact Name: Chair Carol Perkins
Contact Telephone Number: 614-267-0044
Contact Email Address: cperkins.nlac@gmail.com

The North Linden Area Commission (NLAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All NLAC meetings will resume in January.

Legislation Number: PN0285-2022

Drafting Date: 10/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Northeast Area Commission to recess in December
Contact Name: Chair Karen Rogers
Contact Telephone Number: 614-581-2013
Contact Email Address: krogersneac1@gmail.com <<mailto:krogersneac1@gmail.com>>

The Northeast Area Commission (NAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All NAC meetings will resume in January.

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule
Contact Name:
Contact Telephone Number:
Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times

and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 16th and December 21st are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0317-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA,

please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2021	January 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 2022	March 23, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022^
November 30, 2022	December 14, 2022	December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

planninginfo@columbus.gov*

Hearing Dates**

(New Albany Village Hall)+

December 23, 2021^

January 20, 2022

January 21, 2022	February 17, 2022	
February 18, 2022	March 17, 2022	
March 25, 2022	April 21, 2022	
April 22, 2022	May 19, 2022	
May 20, 2022	June 16, 2022	
June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0328-2022

Drafting Date: 11/15/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: General Rules and Regulations for City Code, Chapter 903

Contact Name: Andrew Williams

Contact Telephone Number: 614-645-5080

Contact Email Address: ANWilliamsjr@columbus.gov <<mailto:ANWilliamsjr@columbus.gov>>

**GENERAL RULES AND
REGULATIONS
FOR
CITY CODE, CHAPTER 903**

**DIVISION OF INFRASTRUCTURE
MANAGEMENT**

OHIO

CITY OF COLUMBUS,

SUBJECT: EXCAVATION AND OCCUPANCY PERMITS IN THE PUBLIC RIGHT-OF-WAY

EFFECTIVE DATE: JANUARY 2, 2023

RULE:

All public service agencies, companies, corporations, utility companies, and individuals wishing to dig into, under, open holes, ditches, or trenches in any sidewalk, roadway pavement, or public right-of-way or to occupy the right-of-way of any street, alley, or public way of the City of Columbus for any purpose defined under City Code chapter 903 shall obtain the prior consent of the Director of Public Service and/or their designee. Such consent shall be obtained in writing as set forth in the rules of this regulation.

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 - 1.2 Type of Permits
 - 1.3 Restrictions on Issuing Permits
 - 1.4 Application, Review and Approval
 - 1.5 Length of Permit
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- 3 Permit Plans
- 4 Restoration
- 5 Emergency Repairs
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- Contract
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- Posting
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- 15 Special Duty Police Officers
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1. General Provisions:

1.1 Authority: Chapter 903 of the Columbus City Code, 1959, requires any person or agency desiring to excavate in or to occupy Public Right-of-Way for any construction related purpose to obtain a permit. Section 903.02 of the Columbus City Code authorizes the Director of Public Service to promulgate reasonable rules and regulations to carry out the provision of this Chapter. The Director of Public Service has designated the Administrator of Infrastructure Management to enforce these rules and regulations. Therefore, permits to excavate or to occupy the right of way for construction related purposes shall be submitted to and approved by the Administrator of Infrastructure Management in accordance with the provisions of these rules and regulations. Permits are non-transferable.

1.1.1 Per Chapter 121.05 of the Columbus City Charter, these rules and regulations are to become effective immediately as temporary rules and regulations and shall remain in effect for a period of thirty (30) days after being filed with the city clerk.

1.1.2 Per Chapter 121.05 of the Columbus City Charter, after filing of these rules and regulations with the city clerk to establish them as temporary rules and regulations, these rules and regulations are being published in the City Bulletin prior to the thirty (30) day temporary period expiring and shall remain in effect until amended or repealed.

1.2 Type of Permits: There are two categories of permits covered by these rules and regulations: excavation and occupancy.

1.2.1 Excavation Permits: This category of permit shall be requested when excavating within the right-of-way of any public street or alley. The work covered by this permit includes excavations in street or alley pavement, sidewalk or driveway, or the non-paved area within the right-of-way for any purpose whatsoever.

1.2.2 Occupancy Permits: This category of permit shall be requested when it is necessary to occupy the right-of-way of any public street or alley for a purpose related to construction activity. Examples include working on or in any roadway appurtenance, or work on or in buildings or properties outside the right-of-way.

When a permit is issued for a block party, special event, parade, or other event, items within and outside of the permit area may require additional permits for items to be temporarily constructed within road rights-of-way in support of the event.

1.3 Restrictions on Issuing Permits: Permits will not be issued within High Impact Areas when the purpose is vehicle storage on City right-of-way. It is the responsibility of the applicant to store vehicles off-street, or at unreserved long term meters per the City's On-Street Parking out of Service Policy. Occupancy permits are intended for commercial vehicles only. Occupancy permits shall only be issued for the purpose of work within the public right-of-way and activities associated with the adjacent private property by the adjacent property owner or their agent.

1.3.1 High Impact Areas: For purposes of this regulation, High Impact Areas are defined below:

- Downtown Business District
- Major Construction Areas
- Arterial Streets (Arterial Streets are those listed on the City of Columbus Thoroughfare Plan)

1.4 Application, Review and Approval: Requests for excavation or occupancy permits shall be made through the Administrator of Infrastructure Management. All requests shall be on forms approved by the Administrator and shall conform to Section 2 of these regulations. No work may begin, or occupancy occur, until a permit has been issued, except as provided within Section 5 of these regulations.

1.4.1 Excavation Permits: Requests to dig, open holes, ditches, bore, or trenches in the sidewalk, roadway or right-of-way of any improved or unimproved street, alley, or public way shall be obtained at least 10 working days in advance of proposed excavation. Review times vary based on the complexity of the project and adequate review time must be considered in the applicant's schedule. The permit office can assist any applicant in determining the extent of the review needed and the time required. Complex reviews can take up to twenty (20) days by City Staff (this does not include any time the applicant has the plans in their possession for revisions). Subsequent reviews can take up to ten (10) days each. The permit request shall include plan, details, and specifications as set forth in Sections 2 and 3 of these regulations.

1.4.2 Occupancy Permits: Requests to occupy or barricade the right-of-way of any improved or unimproved street, alley, or public way shall be submitted at least three (3) working days in advance. When the permit is for a full street closure, permit request shall be submitted at least ten (10) working days in advance. When a full street closure is for a major planned event, the submittal shall be twenty (20) working days in advance.

1.4.3 Review of Plans: Plans shall be routed for review and approval as set forth in the Right of Way Plan Routing Manual. A copy of this publication may be obtained at the Public Service permit desk.

1.4.4 Issuance: A permit shall be issued after a permit application has been reviewed and approved as required above, and the applicant has notified the Department of Public Service of a scheduled start date.

1.5 Length of Permit: Permits will be issued only for the time necessary to perform the work. Every effort must be made by the permittee to minimize the amount of time of traffic restrictions or meters out of service when no work occurs. The City has the right to remove meter or lane restrictions left in place three (3) days with no work occurring. Permits issued for less than thirty (30) days may be extended once for a short duration, subject to a re-issue fee specified in Section 7.3.

1.6 Liability: The issuance of an Excavation or Occupancy Permit does not relieve the agency or agent requesting the permit from liability for any damage that might occur to the roadway, or any public, or personal property while performing work authorized by the permit.

2. Form of Application or Request for Permit. Excavation or Occupancy Permit requests shall contain, but not be limited to, the following information:

- Name of applicant or agent making request.
- Address of applicant or agent.
- Contact name and phone number (24-hour emergency number is needed if not the same).
- Location of work - be specific, provide street name and specify limits (house number as applicable); lane requirements, sidewalk, etc.
- Size of trench (width/length/depth).
- How long permit is needed.
- Proposed work hours if applicable; state if a complete closure is desired.
- Purpose of request (Utility placement, working in roadway structure, working on or in a building, etc.), provide address when appropriate.
- When work is to begin and completion date (required to issue permit).
- Traffic control requirements (full closure, number and location of lanes to be closed, etc.), provide adequate maintenance of traffic notes.
- Plans are required by Section 3.
- Parking Meter Numbers, for all meters the applicant would like reserved, or taken out of service for specified duration during the performance of their work (see Section 11).

3. Permit Plans: Whenever construction is to be performed within the right-of-way (excluding service line repair), the permit application shall be accompanied by fully approved plans. The plans shall be of suitable size and clarity to show the nature of the work to be performed. Such plans shall show all existing City utilities and topographic features. The City utilities shall be shown on the plans as to horizontal and vertical alignment based upon an actual field inspection and a diligent search of City records for the same. All conflicts with any City facility shall be resolved to the satisfaction of the owner Division. The applicant should refer to the right of way plan routing manual for more information.

4. Restoration: Whenever any person or agency has the authority to excavate in any sidewalk, roadway or right-of-way of any improved or unimproved street, alley, or public way the person or agency causing such excavation shall be required to return, in accordance with current City standards, the right-of-way to the same quality condition it was prior to the excavation or restore the same in such a manner and by such time as required by the Director of Public Service and/or their designee.

Restoration of any sidewalk, curb, street pavement, etc. shall occur no later than 14 calendar days after the conclusion of any utility repair or installation activity unless expressly authorized otherwise by the Director of

Public Service and/or their designee. Construction activity completed from December through April shall be permanently restored no later than May 31st. After May 31st, non-compliance with this required restoration work shall be considered a violation of this policy. Additional permits shall not be issued to the permittee until the violations are corrected to the satisfaction of the Director of Public Service and/or their designee. In addition, each violation may be dealt with in accordance with Section 903.99 of the Columbus City Code.

Permanent repairs to any roadway cut for the purpose of installing, extending, or repairing any utility wire, conduit, or any other repair shall be made in accordance with Department of Public Service Standard Drawing 1441 A, or other suitable means conforming to current City specifications and approved by the Director of Public Service and/or their designee.

Standard Drawing 1441 A has been developed to provide specifications on long pavement cuts, small pavement repairs, and other minor repair work within the right-of-way. Whenever a pavement cut area exceeds the nominal size of 8 feet in width and 100 feet in length, the plans shall provide the method of pavement replacement in accordance with current City standard specifications and are subject to review and approval by the Director of Public Service and/or their designee.

Per Standard Drawing 1441 A whenever a trench is contained within a travel lane and the trench exceeds 100 feet in length the repair shall include milling the full lane width. Where the excavation trench encroaches into more than one lane of traffic, each lane shall be milled and repaved the entire length of the excavation or street block as directed by the Director of Public Service and/or their designee.

Temporary brick street repairs are to be performed in conformance with Standard Drawing 1441 A, Special Note "F", which allow a temporary material placed until permanent restoration can be completed. Temporary material is not to be used without prior approval from the Department of Public Service. Temporary material is not allowed over a period of fourteen (14) calendar days without prior approval from the Department of Public Service. All street bricks that are excavated shall be salvaged intact. The sawing of existing bricks shall not be permitted. Bricks must be removed whole. Bricks not used in pavement restoration shall be cleaned, stacked on pallets, and delivered to the City's Operation Center, located at 1850 East Twenty-Fifth Avenue. (614) 645-8120. Any bricks that are not delivered shall be charged to the applicant at a rate pre-determined by the Director of Public Service and/or their designee or through forfeiture of deposits.

All trenches within the road right-of-way shall be backfilled and temporary pavement applied or securely plated. Item No. 304 material, CDF (control density fill) and/or millings shall not be permitted to be used as temporary pavement on major arterial, collector, or high volume roadways. With the approval of the Director of Public Service and/or their designee, the Temporary Traffic Control Coordinator (645-6269) and/or the Permit Supervisor (645-3039), properly compacted Item No. 304 may be used as temporary fill on residential streets and alleys between intersections. Intersections shall have temporary pavement applied for a maximum of 5 working days.

5. Emergency Repairs: When any public agency, private utility company, or corporation must excavate within the road right-of-way in order to make emergency repairs necessary for the safety and health of the public, the same shall request a permit no later than the following working day. All permanent repairs shall conform to Section 4 of this policy.

6. Inspection: Inspection of work performed under these permits shall be done by personnel of the Department of Public Service. The permittee shall call the telephone number indicated on the permit at least 4 hours before any needed inspection. Any authorized excavation work shall be inspected.

6.1. Inspections: call the City of Columbus's Division of Infrastructure Management's Permit Section at
(614) 645-
7497

6.2. Backfill: Call before backfill operation begins. Approval is needed to start backfill. (4 hrs. notice)

6.3. Sidewalk, driveway or curb: Form work installation inspection is required before placement of material.

6.4. Final Inspection: When all work is complete. Upon a successful final inspection, deposits will be processed and returned to the permit holder.

7. Inspection Fees and Deposit Costs: All private companies, corporations, or individuals shall pay, at the time of permit application, a fee as set forth below to cover the administrative costs of issuing the permit(s) and performing the required inspection(s). It is the responsibility of the permit holder to request inspections. Failure to obtain an inspection will result in requiring re-excavation of the location and replacement with approved materials in the presence of proper inspection personnel. In addition, this action may result in the forfeiture of 100% of all deposits, bonds, and fees on account.

7.1 Street Excavation Deposit: A street excavation deposit shall be required for all roadway excavations when the pavement is open cut. The deposit shall be a minimum of \$800.00 for an open cut area of three square yards or less. For cuts larger than three square yards the deposit shall be \$250.00 per square yard of pavement to be cut. The street excavation deposit shall be refunded if the repair work is inspected and completed in a manner satisfactory to the Director of Public Service and/or their designee.

7.2 Additional Deposits: If, in the opinion of the Director of Public Service and/or their designee, additional inspections are needed due to the use of granular backfill material, or horizontal directional drilling operations, the permittee shall place on deposit sufficient funds necessary to pay for said inspection services in addition to all other deposits and fees associated with the inspection process. Any unused inspection deposits will be refunded once it has been determined that the work has been completed in a satisfactory manner. Sewer TV Inspection Deposit shall be required where Sewer TV inspection is noted by the Division of Sewerage and Drainage on the Permit Plans (see Section 3 for plan requirements). The Sewer TV Inspection deposit fee shall be determined and paid to the Division of Sewerage and Drainage, located at 910 Dublin Road, Attn: Jacque Kelley (614-645-5824).

7.3 General Permit Fees: There are general fees associated with the issuance of an Excavation or Occupancy permits.

Fees are as follows:

- Emergency No Parking Signs: \$.75 each
- Application Fee: \$120.00
- Inspection Fee: \$90 per hour
- Reissued Permits: \$60
- Parking Meter Charges: See Section 11
- Shared Mobility Devices: \$90 per unit. See Section 18.
- Small Cell Tower non city poles only: \$300 each unit.

Fee for contractors that failed to obtain a permit (after an inspector or other finds work being done without a permit):

- Application Fee 24-48 hours after notification of emergency repair: \$200.00
- Application Fee after 48 hour notice: \$350.00
- On Demand Fee: \$250.00

NOTE: Billing of General Fees for all public and private utility companies will require approval from the Director of Public Service and/or their designee.

Projects of a duration requiring multiple inspections will be billed at the \$90 per hour rate. The need for additional inspection will be determined during the plan review process based on the complexity and duration of the project. When an inspector is required to work beyond their normal scheduled hours or weekends, the permittee shall be required to pay any additional inspection cost at an hourly rate. When a Department employee is required to respond to an emergency situation due to neglect of securing a steel plate or other hazardous situation, it will be the responsibility of the permittee to cover the cost of the employee and any material cost to rectify the situation in a safe manner. These costs shall be paid upon

receipt of invoice or deducted from the permittee's deposit. Failure to pay these costs may result in the forfeiture of deposit monies, a moratorium on obtaining future permits, or both.

8. Traffic Control: Traffic control devices shall be furnished, erected, maintained, and removed by the permittee in accordance with guidelines published in the manual of "Traffic Control for Construction and Maintenance Operations" current revision. Copies are available at the Ohio Department of Transportation, located at 1980 West Broad Street. In the event of conflicting requirements, any additional maintenance of traffic requirements spelled out in the plans shall take precedence over the above-mentioned manual. Any specific condition attached to the permit by the Temporary Traffic Control Coordinator shall take precedence over both the manual and plan notes.

NOTE: Traffic cones are not permitted as traffic control devices for night work within the City.

9. New Pavement or Re-pavement: No permit will be granted to any person to make any opening in the new pavement or re-pavement of a street or alley, except for the purpose of repairing leaks in pipes, for a period of three years after the completion of such new pavement or re-pavement. When emergency repairs are necessary, the Director of Public Service and/or their designee shall provide details and specifications on how the permanent pavement repairs are to be made per Standard Drawing 1441.

No permit shall be granted to any person to make any opening in hard surface areas (pavement, sidewalks, curbs, etc.) within right-of-way for Special Improved Streets for a period of five (5) years after construction or substantial construction of such hard surface areas. In addition, within right-of-way of Special Improved Streets, joint use of facilities shall be required so long as there is adequate space available in the existing facilities at reasonable and nondiscriminatory rates. Special Improved streets shall be reviewed and approved by the Director of Public Service and/or their designee upon which hard surface or landscaped improvements have been constructed or proposed to be constructed which are enhanced architecturally, aesthetically and/or structurally compared to standard City specifications for publicly dedicated streets or alleys. The Director of Public Service and/or their designee shall maintain a list of Special Improved Streets together with the beginning and ending dates of the five (5) year period.

10. Option for Pavement Repairs by City Contract: A permittee may elect to perform all or part of the repair work required when making a permitted pavement cut. If the permittee is not able to meet the requirements of this regulation and current City standards and specifications governing repairs to utility cuts, the permittee may opt to have all or part of this work performed by the City. The request for the City to perform any and all restorations shall be given at the time the application is submitted for permit processing. If the work is to be performed by the City, a separate pavement repair fee shall be paid to the City for this work. The amount of this pavement repair fee shall be established by unit prices for the quantity of work to be performed. This money shall be collected at the time the permit is issued, unless billing procedures have been approved by the Director of Public Service and/or their designee. The unit price rates shall be made available in advance for cost estimating purposes. The amount due the City shall be equal to the work planned to be performed.

11. Parking Meters: Whenever the work being performed restricts the use of City parking meters, the agency requesting the permit shall be responsible for paying the daily meter charge for each meter involved. The permit application shall include the meter numbers affected. When the activities require the removal of the meter heads, or it is determined by the City that meter heads need to be removed, a meter head removal fee shall also be charged. These fees shall be paid at the time the permit is issued. Parking meter fees charged will be the total daily fee, as if the meter is to be occupied for all enforcement hours.

When an occupancy permit is issued where parking meters have been requested to be bagged, each vehicle using a bagged meter location must have a permit. The original occupancy permit must be visible and in the vehicle using the bagged meter location. All other vehicles within the closure limits will be subject to parking restrictions identical to those of loading zones, which allows 15-minute parking unless actively loading or unloading. Permittee shall comply with the City's On-Street Parking Out of Service Policy.

12. Steel Roadway Plates: The City requires that all companies, corporations, or individuals placing steel roadway plates in the right-of-way of any street, alley, or public right-of-way shall notify the Department of Public Service. The contractor's name, employee contact name with a 24-hour emergency telephone number, plate

location, number and size of plates, and the approximate number of days planned for placement shall be submitted weekly either by telephone at (614) 645-7497 or via FAX at (614) 645-1876.

The contractor shall also have available sufficient quantity and various sizes of trench plates for their use when needed for protecting and securing trenches opened by the contractor. In the Downtown Business District area, all steel plates shall be a minimum of one inch in thickness. All steel plates shall be secured by using bituminous asphalt material around the perimeter of the plate and shall be a minimum of twenty-four inches wider in width than the actual excavation size, and a minimum of twenty-four inches longer in length than the actual excavation size. Steel plates shall not be left in the roadway for a period to exceed 30 calendar days, unless approved by the Director of Public Service and/or their designee.

NO SPIKES OR PINS ARE PERMITTED TO SECURE A STEEL PLATE.

Steel plates shall have the company name etched, engraved, or welded on each plate placed in road right-of-way, face up for identification and be monitored by the permittee to assure plates are secured and have not moved from their trench. Warning signs (COC - 327 (R/L)) must be placed in such a way that it does not obstruct motorist or pedestrians, identifying a steel plate is located in the roadway per standard drawing 1441. When steel plates are to be placed on roadways with a posted speed limit of 35 M.P.H. or greater, advanced warning signs (COC - 328) must be placed per standard drawing 1441. Failure to secure a roadway steel plate may result in fines and penalties per City Code, Chapter 903.99.

13. Emergency Phone Number Posting: The permit holder shall post in a conspicuous place at the job site a sign with a 24-hour emergency phone number. This shall be required whenever any travel portion of a lane or a sidewalk is barricaded.

14. Dumpster/Containers: All dumpsters or containers placed within public right-of-way must have an occupancy permit. This regulation does not apply to the trash containers placed by the Refuse Collection Division. Occupancy permits for dumpsters or containers may be issued to the vendor who supplies them or the permittee requesting the use of one. The vendor shall be responsible for providing a dumpster or container in compliance with current City of Columbus regulations. Each dumpster or container shall be equipped with reflectorized hi-intensity barricade tape (minimum 8 inches wide, standard orange and silver). A minimum of two bands each are required for dumpsters or containers less than four feet in height and three bands for dumpsters and containers over four feet in height. Each band shall be spaced evenly around the perimeter of the dumpster or container. The company's name and a 24-hour telephone number shall be placed on each side so that it is clearly visible. A weatherproof 9"x12" plastic envelope shall be affixed to the dumpster or container to provide a means of posting the permit. The permittee shall be responsible for the placement of two lighted barrels. The requirement of such shall be evaluated at the time of permit application or when a hazard develops.

If a permit is only for a dumpster or container to be placed in the right of way and not part of a larger construction project, it shall be limited to a seven (7) day period unless approved in advance as part of the permit process.

If a dumpster or container is to occupy an actual parking meter space, the fee(s) for that particular meter shall be charged in place. (See Section 11).

15. Special Duty Police Officers: When required by the permit, or if required by the City Service or Safety Director, the permittee shall be responsible for hiring and paying for the services of Uniformed Special Duty Police Officers. Police officers shall be required at all times when working within a signalized crosswalk and for controlling traffic in a 2-way 1-lane traffic pattern as determined by the Director. The City of Columbus will determine the number of officers required. An officer may be obtained by calling (614) 645-4795 and obtain the "Guidelines for Supervising Special Duty Police Officers," issued by the Chief of Police.

16. Penalty: Whoever violates any provision of this policy shall be deemed guilty of a first degree misdemeanor and fined not exceeding one thousand dollars (\$1,000.00), or imprisoned for not more than six months, or both. Any such violation shall constitute a separate offense on each successive day continued, in accordance with Columbus City Code, Section 903.99.

17. Right to Decline: The City of Columbus reserves the right to decline additional permits to a previous permit holder for other projects if a violation exists. No permit shall be issued until the violations are corrected to the satisfaction of the Division of Infrastructure Management Administrator or designee.

The City may limit the approved use of the right-of-way at any time due to unforeseen operational circumstances, but shall make every reasonable effort to alleviate the effects of any such limitation.

18. Shared Mobility Devices: Shared Mobility Devices (SMD) means small mobility devices, such as bicycles, scooters, or other similar mobility devices as determined by the Director of Public Service, including electronic versions thereof, that are offered for short term rental to subscribers on a minute, hourly, or daily basis for a fee for short distance travel. The fee shall include, but shall not be limited to, per trip, per time period, or on a subscription basis.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0332-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Council 2023 Operating Budget Hearing Schedule

Contact Name: Tigist Zemene

Contact Telephone Number: 614-724-4649

Contact Email Address: tzemene@columbus.gov

Location:

All hearings will be held in Council Chambers at City Hall, 90 West Broad Street, Columbus, Ohio 43215 unless otherwise indicated

Council 2023 Proposed Operating Budget Hearing Schedule:

Monday, November 28th, 2022 @ 5 pm (BANKSTON)

Hearing of the Economic Development, Small and Minority Business, and Technology Committees

- o To provide testimony during the hearing, email Kevin Jones at KELJones@columbus.gov by noon on the day of the hearing.

Tuesday, November 29th, 2022 @ 12 pm (BROWN)

Hearing of the Finance, Education, and Recreation and Parks Committees

- o To provide testimony during the hearing, email Tigist Zemene at TZemene@columbus.gov by noon on the day of the hearing.

Wednesday, December 7th, 2022 @ 3 pm (REMY)

Hearing of the Public Safety, Environment, and Administration Committees

- o To provide testimony during the hearing email Lucy Frank at LJFrank@columbus.gov by noon on the day of the hearing.

Wednesday, December 7th, 2022 @ 5 pm (DORANS)

Hearing of the Public Utilities, Workforce Development, and Building and Zoning Policy Committees

- o To provide testimony during the hearing email Andrea McDonald at ABMcDonald@columbus.gov by

noon on the day of the hearing.

Thursday, December 8th, 2022 @ 5 pm (FAVOR)

Hearing of the Housing, Health and Human Services, and Criminal Justice and Judiciary Committees

- o To provide testimony during the virtual hearing email Anisa Liban at AALiban@columbus.gov by noon on the day of the hearing.

Tuesday, December 13th, 2022 @ 5 pm (BARROSO DE PADILLA)

Hearing of the Neighborhoods and Immigrant, Refugee and Migrant Affairs, Public Service and Transportation, and Veterans and Senior Affairs Committees

- o To provide testimony during the virtual hearing email Amaris Lemus at ASLemus@columbus.gov by noon on the day of the hearing.

*Dates and times subject to change.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2023 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 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

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, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* 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

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 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)* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022/January 19, 2023
January 20, 2023/February 16, 2023
February 17, 2023/March 16, 2023
March 24, 2023/April 20, 2023
April 21, 2023/May 18, 2023
May 19, 2023/June 15, 2023
June 23, 2023 July 20, 2023
July 21, 2023/August 17, 2023
August 25, 2023/September 21, 2023
September 23, 2023/October 19, 2023
October 20, 2023/November 16, 2023
November 22, 2023/December 21, 2023
December 23, 2023/January 18, 2024

+ 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

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) (111 N. Front St. Hearing Rm. 204)	Hearing Date**
4:00p.m.	12:00p.m.	4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

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, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* 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 <<http://www.columbus.gov/planning>>

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 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, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 [^]

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 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 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 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: PN0343-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

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 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* 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

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

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)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Current Status: Clerk's Office for Bulletin

Version: 1

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 11, 2022
January 12, 2022		February 8, 2022
February 9, 2022		March 8, 2022
March 16, 2022		April 12, 2022
April 13, 2022		May 10, 2022
May 18, 2022		June 14, 2022
June 15, 2022		July 12, 2022
July 13, 2022		August 9, 2022
August 17, 2022		September 13, 2022
September 14, 2022		October 11, 2022
October 12, 2022		November 8, 2022
November 16, 2022		December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0347-2022

Drafting Date: 11/22/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: General Rules and Regulations for City Code, Chapter 905

Contact Name: Andrew Williams

Contact Telephone Number: 614-645-5080

Contact Email Address: ANWilliamsjr@columbus.gov <<mailto:ANWilliamsjr@columbus.gov>>

**GENERAL RULES AND
REGULATIONS FOR
CITY CODE, CHAPTER 905**

**DEPARTMENT OF PUBLIC SERVICE
DIVISION OF INFRASTRUCTURE**

MANAGEMENT

CITY OF COLUMBUS, OHIO

SUBJECT: SIDEWALK REPAIR GRANT PROGRAM

EFFECTIVE DATE: JANUARY 2, 2023

RULE:

The abutting private property owner(s) of record shall be responsible for the proper maintenance and repair of all sidewalks, shared-use paths and driveway approaches within the abutting right-of-way for any improved or unimproved street, alley, or other public way within the city, which provides access around, in, or to said private property in accordance with the requirements of Chapter 905 of Columbus City Code and these rules and regulations.

The City may provide grant funds to assist in the payment of these required repairs. The grant money is subject to the availability of funds and the applicant meeting the grant requirements.

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 - 1.2 Definitions
- 2 Purpose of the Sidewalk Repair Grant Program
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- 3 Eligibility Requirements
 - 3.1 Violation Letter
 - 3.2 Other Requirements
- 4 Income Eligibility Requirements
 - 4.1 Residences
 - 4.2 Residence Household Size
 - 4.3 Small Businesses
- 5 Property Eligibility Requirements
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 - 5.2 Ownership and Occupancy
 - 5.3 Property Tax Status
 - 5.4 Money Owed to the City of Columbus
- 6 Grant Amount
 - 6.1 Dollar Amount
 - 6.2 Availability of Funds
 - 6.3 Cost of Repairs in Excess of Grant Funds
- 7 Program Requirements
 - 7.1 Items Eligible for Repair
 - 7.2 Contractor Selection
 - 7.3 Payment of Grant Funds
 - 7.4 Property Owner Responsible for Contracting
 - 7.5 Property Tax Assessment
- 8 How to Apply for a Grant
 - 8.1 Where to get the Application
 - 8.2 Returning the Application
- 9 Permit and Fee
 - 9.1 Permit is Required
 - 9.2 Application Fee

1. General Provisions:

1.1 Authority: These rules and regulations were created under the authority provided within Chapter 905 of Columbus City Code.

1.2 Definitions: Terms contained within these rules and regulations shall have the meanings outlined within Section 905.02 of Columbus City Code.

2. Purpose Of The Sidewalk Repair Grant Program:

2.1 Purpose: To provide grant money to low income residential property owners and Neighborhood Commercial Revitalization (NCR) district small business owners to help them make sidewalk repairs.

3. Eligibility Requirements:

3.1 Violation Letter: The residential property or business owner must have received a violation letter requiring the owner to repair the sidewalk, and/or shared-use path, and/or driveway approach within the abutting right-of-way to their property. Alternatively, the property or business owner can self-report their property. If found to be in violation, a violation letter will be issued.

3.2 Other Requirements: The residential property or business owner must meet the income eligibility requirements and the property eligibility requirements to be eligible for a grant.

4. Income Eligibility Requirements:

4.1 Residences: Residential households must have a total gross adjusted income of 80% or less of the Area Median Income (AMI) as determined by the United States Department of Housing and Urban Development (HUD), with adjustments for household size.

4.2 Residence Household Size: Total residential household income includes the income of people 18 years of age and older living in the home at least 50% of the year.

4.3 Small Businesses: Small business owners in Neighborhood Commercial Revitalization districts must meet the income eligibility limits in 49 Code of Federal Regulation part 26.67.

5. Property Eligibility Requirements:

5.1 Property Location: Eligible properties are residential single-family owner-occupied properties located within the City of Columbus corporate limits or small business enterprises located within one of the City's six Neighborhood Commercial Revitalization (NCR) Districts.

5.2 Ownership and Occupancy: The applicant must have owned and occupied the property for at least 12 months prior to the time of grant application.

5.3 Property Tax Status: Property taxes must be current at the time of application or the owner must be on a verifiable payment plan with the Franklin County Auditor's Office.

5.4 Money Owed to the City of Columbus: Property owners must not be delinquent on taxes or other money owed to the City of Columbus.

6. Grant Amount:

6.1 Dollar Amount: Residential properties can receive a maximum of \$2,500.00 or the amount of the required repairs, whichever is less. Eligible small businesses located in a Neighborhood Commercial Revitalization (NCR) can receive a grant amount equal to the entire cost of the repairs.

6.2 Availability of Funds: Grants are dependent on the availability of funds.

6.3 Cost of Repairs in Excess of Grant Funds: If the grant amount does not cover the entire cost of the repair, the property owner is responsible for the remaining balance.

7. Program Requirements:

7.1 Items Eligible for Repair: Only items specifically stated in the Notice of Violation letter are eligible for repair with this grant money.

7.2 Contractor Selection: Repairs can be made by a contractor the property owner selects, by the City's contractor, or by the property owner. If the property owner makes the repairs without using a contractor, the property owner will only be reimbursed the cost of materials.

7.3 Payment of Grant Funds: The City will pay the grant amount directly to the contractor unless the contractor verifies they have been paid in full by the property owner. Property owners that make the repairs without using a contractor will only be reimbursed the cost of materials.

7.4 Property Owner Responsible for Contracting: If the property owner elects to have the City make the repairs, the City's contractor will be used. If the property owner does not want the City to make the repairs, the property owner will be responsible for contracting with an approved contractor to perform the work, and also for paying the balance of the charges after the grant amount is applied.

7.5 Property Tax Assessment: If the property owner wants the balance of the charges to be assessed against property taxes, the repairs must be performed by the City's contractor. The City will pay any remaining balance after the grant amount is applied, and the amount paid by the City will be assessed against property taxes.

8. How To Apply For A Grant:

8.1 Where to get the Application: Download the application from the Department of Public Service's website or contact 311.

8.2 Returning the Application: Mail or deliver the completed application to the Department of Public Service.

9. Permit and Fee:

9.1 Permit Required: A permit is required for repair work to be performed on a sidewalk, driveway approach, and/or shared use path located within the public right-of-way.

9.2 Application Fee: The application fee for the permit is \$165 and includes 1/2 hour of inspection.

BY ORDER:

JENNIFER GALLAGHER,
DIRECTOR
DEPARTMENT OF PUBLIC
SERVICE

Drafting Date: 11/22/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: General Rules and Regulations for City Code, Chapter 906

Contact Name: Andrew Williams

Contact Telephone Number: 614-645-5080

Contact Email Address: ANWilliamsjr@columbus.gov <<mailto:ANWilliamsjr@columbus.gov>>

**GENERAL RULES AND
REGULATIONS FOR
CITY CODE, CHAPTER 906

DEPARTMENT OF PUBLIC SERVICE
DIVISION OF INFRASTRUCTURE
MANAGEMENT
CITY OF COLUMBUS, OHIO**

SUBJECT: NON-COMMERCIAL OCCUPANCY IN THE PUBLIC RIGHT-OF-WAY

EFFECTIVE DATE: JANUARY 2, 2023

RULE:

All governmental agencies, companies, corporations, and individuals wishing to occupy any street, sidewalk, alley, or public right-of-way of the City of Columbus for any purpose other than construction activity shall obtain the consent of the Director of the Department of Public Service. Such consent shall be in writing as set forth in the rules of this regulation.

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 - 1.1 Authority
- 2 Type of Permits
 - 2.1 Street Occupancy Permits
 - 2.2 Sidewalk Occupancy Permits
- 3 Parking Meters
- 4 Permits Not Issued For
- 5 Application and Review
- 6 Review and Approval
 - 6.1 Review
 - 6.2 Application Approval or Denial; Appeal
 - 6.3 Permit Expiration
- 7 Liability
- 8 High Impact Areas
- 9 Form of Application or Request for Permit
- 10 Inspection
- 11 Fees
- 12 Obligations of the Permit Holder
 - 12.1 Traffic Control
 - 12.2 Monitoring of Site
 - 12.3 Maintenance of Site
 - 12.4 Special Duty Police Officers
- 13 Penalty

1. General Provisions:

1.1 Authority: Chapter 906 of the Columbus City Code requires any person or agency desiring to occupy public right-of-way for any non-commercial purpose to first obtain a permit. Such permits are issued by and through the Department of Public Service, Division of Infrastructure Management Administrator in accordance with the provisions of this regulation.

2. Type of Permits: There are two types of permits for occupying the public right-of-way:

2.1 Street Occupancy Permits: This type of permit is needed when it is necessary to occupy the right-of-way of any public street or alley.

2.2 Sidewalk Occupancy Permits: This type of permit is needed when it is necessary to occupy the right-of-way of any sidewalk. Pedestrian access must be maintained at all times with a minimum of six (6) feet of clearance at all times.

3. Parking Meters: Whenever the event being performed restricts the use of City parking meters, the applicant shall be responsible for obtaining the parking meter numbers to be reserved and paying the total daily meter charge for each of the parking meters reserved. The permit application shall include the parking meter numbers affected. Parking meter fees charged will be the total daily fee, as if the meter is to be occupied for all enforcement hours.

When an occupancy permit is issued where parking meters are to be bagged, each vehicle using a meter must have a permit. The occupancy permit must be visible and displayed on the front dash of each vehicle.

4. Permits Not Issued For:

- Vehicle storage on City right-of-way within High Impact Areas (as defined by Section 8)
- Structures over 200 square feet
- Heating and/or cooling devices in the public right-of-way
- Any type of camping or cooking

5. Application and Review: Requests for occupancy permits shall be made through the Division of Infrastructure Management Administrator. All requests shall be on forms approved by the Division of Infrastructure Management Administrator and shall conform to Section 2 of these regulations. No occupancy may begin until a permit has been issued.

Requests to occupy the right-of-way of any improved or unimproved street, sidewalk, alley or public way shall be submitted at least five (5) working days prior to an event. When the applicant is requesting a full lane closure, the request shall be submitted at least ten (10) working days in advance.

6. Review and Approval: Each permit request shall be reviewed as indicated below and is subject to approval by the Division of Infrastructure Management Administrator.

6.1 Review: All occupancy permit applications shall be reviewed by the Division of Infrastructure Management and the Columbus Police Division, Traffic Bureau.

6.2 Application Approval or Denial; Appeal: Applications for permits shall be processed in order of receipt by the Division of Infrastructure Management.

The Division shall decide whether to grant or deny a permit or a request for an extension of time

within five (5) working days unless, by written notice to the applicant, it extends the period an additional five (5) working days.

If the Division denies an application, it must notify the applicant by email or in writing of the grounds for denial. Denial of an application or extension of time may be appealed in writing to the Director within ten (10) working days of the date of the denial. The Director shall decide any appeal within seven (7) working days of receipt of the appeal and shall notify the applicant of the decision by email or in writing.

The Division may only deny an application for a permit on one or more of the following grounds:

- 1) The applicant or the person on whose behalf the application for permit was made has on prior occasions made material misrepresentations regarding the nature or size of the structure and/or associated use or activity previously permitted or has violated the terms of prior permits issued to or on behalf of the applicant;
- 2) The application for permit (including any required attachments and submissions) is not fully completed and executed;
- 3) The applicant has not tendered the required application fee with the application;
- 4) The application for permit contains a material falsehood or misrepresentation;
- 5) The applicant is legally incompetent to contract or to sue and be sued;
- 6) The applicant or the person on whose behalf the application for permit was made has on prior occasions damaged City property and has not paid in full for such damage, or has other outstanding and unpaid debts to the City;
- 7) A fully executed prior application for permit for the same time and place has been received, and a permit has been or will be granted to a prior applicant authorizing a structure associated with a use or activity which does not reasonably permit multiple occupancy of the place requested in the application;
- 8) Any use or activity by the applicant associated with the proposed structure would conflict with a previously planned use or activity organized and conducted by the City and previously scheduled for the same time and place;
- 9) The proposed structure and/or associated use or activity would present an unreasonable danger to the health or safety of the public or would be otherwise prohibited by law, including but not limited to any applicable requirements of the Americans with Disabilities Act (ADA).

In no event may any application be denied or conditions placed on any permit issued based on the content of any speech or communicative activity associated with the proposed structure or occupancy.

6.3 Permit Expiration: Permits shall be issued for the time period necessary to conduct the activity in accordance with these regulations. No permit shall be issued for a period longer than five (5) consecutive days. No permit will be issued back to back or consecutively. An applicant who is issued an initial permit may receive a subsequent permit for the same area one (1) day after the date of expiration of a previous permit, provided the applicant meets all other rules and regulations. Applicants for subsequent permits will be subject to a priority given to a new applicant for the same area. The five day time limit for permits may be extended by the Administrator of the Division of Infrastructure Management upon request of the permit holder and for good cause shown.

7. Liability: The issuance of an Occupancy Permit does not relieve the permit holder from liability for any damage that might occur to the Public right-of-way, street, sidewalk, the public, or personal property while engaging in activities authorized by the permit.

8. High Impact Areas: For purposes of this regulation, High Impact Areas are defined below:

- Downtown Business District
- Construction Areas
- Arterial Streets (Arterial streets are those listed on the current City of Columbus Thoroughfare Plan).

9. Form of Application or Request for Permit: Occupancy Permit requests shall contain, but not be limited to, the following information:

- Name of applicant making request
- Address of applicant
- Contact name and phone number (24-hour emergency number is needed)
- Location of event or activity - street address number if applicable (permits issued per location, not per structure)
- Days needed (3 days maximum)
- Proposed hours for event
- Purpose of request
- Start date
- Traffic control needs
- Parking meter numbers (see Section 3)

10. Inspection: Inspection of occupancy shall be completed by personnel of the Division of Infrastructure Management. Any additional inspections required by other city agencies will be determined at the time of processing an application. Upon a successful final inspection, any deposits will be processed and returned to the permit holder.

11. Fees: All applicants shall pay a fee as set forth below to cover the administrative costs of issuing the permit and performing an inspection of the site. All fees are to be paid at the time the permit is obtained. These fees are non-refundable.

- Application Fee: \$60.00
- Parking Meter Charges: various, depending on meter
- Emergency No Parking Signs: \$.75 each

12. Obligations of the Permit Holder:

12.1 Traffic Control: Traffic control devices shall be furnished, erected, maintained, and removed by the permit holder in accordance with guidelines published in the manual of “Traffic Control for Construction and Maintenance Operations” current revision. Copies are available at the Ohio Department of Transportation, located at 1980 West Broad Street. Any specific condition attached to the permit by the Division of Infrastructure Managements Construction Coordinator shall take precedence over the manual.

12.2 Monitoring of Site: No structure or personal property used for an event or activity, to include shelter tents, chairs and tables, may remain in the public right-of-way unattended, and in no case may remain in the public right-of-way between the hours of 9:00 p.m. and 8:00 a.m. unless the street is closed under the authority of a block party permit. These hours may be extended by the Administrator of Infrastructure Management upon request of the permit holder and for good cause shown.

12.3 Maintenance of Site: It shall be the responsibility of the permit holder to provide all materials and services necessary to maintain the permit area in a clean, safe and sanitary condition. These materials include but are not limited to: trash receptacles, portable restroom facilities, and snow and ice removal

with pre-approved materials. The permit holder shall be responsible for any actual costs or damages incurred by the City as a result of the use of the right-of-way, including but not limited to, reimbursement, at the employees' regular hourly rates, for time spent by city employees removing debris or repairing damage resulting from the event.

12.4 Special Duty Police Officers: When required by the permit, or if required by the City Service or Safety Director, the permit holder shall be responsible for hiring and paying for the services of Uniformed Special Duty Police Officers. Police officers shall be required at all times when event activities are at or near street intersections. The City of Columbus will determine the number of officers required. The determination as to the need and number of any special duty officers shall be made solely on the basis of traffic control, which basis shall be specified and communicated by email or in writing to the applicant by the City official making the determination. An officer may be obtained by calling (614) 645-4795.

13. Penalty: Whoever violates any provision of Chapter 906 of the Columbus City Code shall be deemed guilty of a first degree misdemeanor and fined not exceeding one thousand dollars (\$1,000.00), or imprisoned for not more than six months, or both. Any such violation shall constitute a separate offense on each successive day continued, in accordance with Columbus City Code, Section 906.99.

The City may limit the approved use of the right-of-way at any time due to unforeseen operational circumstances, but shall make every reasonable effort to alleviate the effects of any such limitation.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0349-2022

Drafting Date: 11/22/2022

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Matter Type: Public Notice

Notice/Advertisement Title: Temporary Commercial Zone Permit Rules and Regulations (Chapter 922)

Contact Name: Andrew Williams

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**GENERAL RULES AND
REGULATIONS
FOR
CITY CODE, CHAPTER 922**

DEPARTMENT OF PUBLIC SERVICE

**DIVISION OF INFRASTRUCTURE
MANAGEMENT**

CITY OF COLUMBUS, OHIO

SUBJECT: TEMPORARY COMMERCIAL ZONE PERMIT RULES AND REGULATIONS

EFFECTIVE DATE: JANUARY 2, 2023

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1. Purpose

The City of Columbus recognizes that public on-street parking as well as private parking for mobile food vending businesses is limited in many commercial, residential, historic, and mixed-use neighborhoods. In order to preserve the vitality for residents and to balance it with the needs of businesses in areas of limited parking, it is necessary to establish a temporary commercial zone permit for mobile food vending. The purpose of these rules and regulations is to establish requirements and processes for application, review, and issuance of permits for the temporary occupancy of on-street parking by a licensed mobile food vendor while maintaining vehicular traffic access on the street, road, or alley.

2. Authority:

2.1 Pursuant to the authority granted under Chapter 922, Chapter 523, and Chapter 573 of the Columbus City Codes, 1959, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.

2.2 These rules and regulations supersede all previously promulgated rules and regulations for temporary commercial zone permits, and are applicable to public right-of-way, and city-owned and operated public parking facilities.

3. Definitions: The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

3.1 Application means a form created by the Department of Public Service, Division of Infrastructure Management.

3.2 Commercial zone means a geographic area that has a combination of public right of way access, vehicular traffic patterns, pedestrian density, and mobility options, such that reasonable access for mobile food vending does not constitute an unreasonable threat to public health and safety.

3.3 Congestion Zone means a geographic area that has a combination of public right of way parking limitations, meter restrictions, vehicular traffic patterns, pedestrian density, and mobility issues, such that unrestricted access for mobile food vending constitutes an unreasonable threat to public health and safety.

3.4 Department means the City of Columbus Department of Public Service, Division of Infrastructure Management.

3.5 Director means the Director of the Department of Public Service, or designee.

3.6 Mobile food vendor means every corporation, association, joint stock association, person, firm or partnership, their lessees, directors, receivers, trustees, appointees by any court whatsoever, or the heirs, executors, administrators, or personal representatives or assignees of any deceased owner, owning, controlling, operating or managing any mobile food vending unit.

3.7 Non-commercial zone means all areas within the corporate limits of the city of Columbus that have not been designated a "congestion zone" or a "commercial zone." Non-commercial zone includes any public right of way where the city of Columbus requires, at all times, a permit for parking.

3.8 Petition means a form created by the Department which is developed from an application for a temporary commercial zone, which includes the requested parking area. There shall be an area on each petition for property owners or tenants, or building managers whose property adjoins the side(s) of the public street affected by the permit to sign as being in favor of the requested permit.

3.9 Public Right of Way means any property owned by the city of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land.

3.10 Residential Zone means a geographic area that is made up of predominately single-family and/or multi-family housing.

3.11 Temporary Commercial Zone means the closing of one (1) or more parking locations in the public right of way between one (1) or more intersections, while maintaining vehicular traffic access on the street, road, or alley, for the purpose of conducting commercial activity, including mobile food vending.

3.12 Temporary Commercial Zone Permit (*hereinafter referred to as "Permit"*) means a permit issued by the Department to an Applicant for the temporary closure and occupancy of one or more on-street parking spaces, but not for temporary closure of the public right-of-way.

4 General Permit Rules

4.1 No person shall use any public right of way to establish a temporary commercial

zone without first obtaining a temporary commercial zone permit.

4.2 A permit is required in a residential zone anytime a mobile food vendor operates in the public right of way.

4.3 A permit is required in a commercial zone anytime a mobile food vendor operates in any parking space that is not the first or last parking space adjacent to an intersection of any street, road or alley.

4.4 A permit is required in a congestion zone anytime a mobile food vendor operates in any parking space between the hours of 6:00 AM and 3:00 AM that is not a designated mobile food vending parking space or the first or last parking space adjacent to an intersection of any street, road or alley after 10:00 PM.

4.5 Each permit is the property of the City of Columbus. Improper use or forgery of a permit may result in the revocation of the current permit and/or non-renewal of any future permit application, as determined by the Department.

4.6 No permit shall be issued to an Applicant with unpaid City of Columbus parking tickets, or who is delinquent on any taxes or other obligations to the City or County.

4.7 Each permit issued by the Department shall display the motor vehicle's license number. The permit shall be displayed on the driver's side dashboard of the lower front window of the vehicle. A permit is valid only for the location and dates designated on the permit.

4.8 Permits are non-transferrable.

5 Limitation On Parking Closures

5.1 In a residential zone, no temporary commercial zone permit shall be effective for more than three (3) consecutive days without written approval from the Director.

5.2 In a commercial zone, no temporary commercial zone permit shall be effective for more than three (3) consecutive days without the written approval from the Director.

5.3 In a congestion zone, no temporary commercial zones permit shall be effective for more than one (1) day without written approval from the Director.

5.4 In a congestion zone, no more than three (3) total permits shall be issued for the same day without written approval from the Director.

5.5 No individual or organization shall cause or allow the operation of a mobile food vending unit in the public right-of-way or in any city-owned and operated public parking facilities, as prohibited by Title 5 of Columbus City Codes, 1959, without first obtaining a Mobile Food Vending License and Right of Way Permit.

5.6 The Department, the Columbus Division of Police and the Columbus Division of Fire may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.

5.7 Whenever an Applicant requests a Permit for a metered parking space, the applicant shall be responsible for obtaining the parking meter numbers to be reserved and pay the total daily meter charge for each of the parking meters reserved. The Application shall include the parking meter numbers affected. Parking meter fees charged will be the total daily fee, as if the meter is to be occupied for all enforcement hours.

5.8 When a Permit is issued where parking meters are to be bagged, each vehicle using a meter must have a permit. The temporary commercial zone permit must be visible and displayed on the front dash of each vehicle.

5.9 No permit shall be issued on any street or area that is a no stopping zone.

5.10 At no time shall the permitted venter be allowed to park on a sidewalk or drive over the curb.

6 Indemnification And Hold Harmless Agreement

6.1 The applicant shall agree in writing on a form provided by the City to hold the city of Columbus, its employees, agents, servants, boards and commissions harmless from liability arising from the issuance of the temporary commercial zone permit and from the conduct of the participants or customers of the temporary commercial zone.

6.2 The applicant shall agree in writing on a form provided by the City to indemnify the city of Columbus, its employees, agents, servants, boards and commissions against all claims of injury or damage to persons or property caused by the negligent acts of the applicant.

7 Permit Application Process

7.1 Applications shall be submitted to the Department at the following address

or by email: ATTN: Permit Manager City of Columbus

Division of Infrastructure Management
111 N. Front Street Columbus, Ohio
43215 ColsPermits@columbus.gov
<mailto:ColsPermits@columbus.gov
>

7.2 Requests to occupy the right-of-way of any improved or unimproved street, sidewalk, alley or public way shall be submitted at least five (5) working days prior to an event.

7.3 Applications for permits shall be processed in order of receipt by the Department.

7.4 Applicants requesting a permit in a residential or commercial zone may include

multiple dates over a three (3) month period for a specific location per application.

7.5 Applicants requesting a permit in a congestion zone may include up to three (3) dates in a thirty (30) day period for a specific location per application.

7.6 If the parking requested for a Permit is located within the boundaries of a civic association, business association, area commission and/or special improvement district that represents the area proposed for a Permit. The applicant is required to obtain a Certificate of Appropriateness or a letter of support from the appropriate commission or association. The Department shall consider the input from the applicable organization(s) as it reviews the Application.

7.7 Following the review of the permit application and complete petition, the Director shall take one of the following actions:

- Approve the permit application as submitted; or
- Deny the permit application, with basis for denial; or
- Recommend to the Applicant approval of the petition with changes, with basis for recommendation.

7.8 A Permit shall be issued if the following requirements are met:

- The Application is on the form provided by the Department; and
- The Applicant has met the requirements of the Application and paid the required fees; and
- The Applicant has submitted a petition bearing the signatures of all property owners or business owners whose property is within twenty-five (25) feet of the parking space(s) affected by the permit. A petition with less than the required signatures may be accepted provided the applicant has demonstrated and documented, in person and in writing, a good faith effort to contact the business owners or property owners who did not sign the petition; and
- The Applicant has executed the indemnity agreement; and
- The Applicant has presented proof of a current and valid Mobile Food Vending License and a MFV Right of Way Permit; and
- The Applicant has agreed to otherwise abide by the relevant rules and regulations regarding such mobile food vending activity;
- The Applicant is not delinquent on any taxes or other obligations to the city or county; and
- The Applicant has no unpaid parking citations; and
- In consideration of the input from an applicable civic association, business association, area commission or special improvement district, the Department has made a determination that the public health, safety or welfare will not be negatively impacted upon the granting or renewal of a Permit.

7.9 The decision of the Director shall be final.

8 Permit Application: The Application for a Permit shall be on a form provided by the Department, and shall require, at a minimum, the following information:

- Name and mailing address of the Applicant

- Name of vendor(s), if not the Applicant
- Motor vehicle year, make and current year motor vehicle registration
- Mobile Food Vending License Number or decal number
- Contact name and phone number (24-hour emergency number is needed)
- Location of event or activity - street address number if applicable (permits issued per location, not per structure)
- Days requested for permit activity
- Proposed hours for permit activity
- Purpose of request
- Start date
- Traffic control needs
- Parking meter numbers
- Valid government photo ID at the time of purchase.

9 Permit Fees

9.1 All applicants shall pay a fee as set forth below to cover the administrative costs of issuing the permit and performing an inspection of the site.

9.2 All fees are to be paid at the time the permit is obtained.

9.3 The fee for a Permit shall be \$120.00.

9.4 Parking meter out of service fees will vary, depending on meter duration, location and hours of operation, and shall be imposed as if the meter requested for a Permit is fully occupied for the duration of the Permit. Please contact the Permit Office at (614) 645-7497 for more information.

10 Refunds, Transfers, and Expiration

10.1 Permit fees shall not be refunded.

10.2 A Permit is specific to a specific location, and shall not be transferred to another location or vehicle.

11 Enforcement, Denial, Revocation, Suspension, and Termination

11.1 The Director, the Director of the Department of Public Safety, the Director of the Department of Development, the Health Commissioner, and his/her designees shall have the authority to inspect and enforce the provisions of these Rules and Regulations.

11.2 The use of a Permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination or denial of a Permit, or in egregious circumstances up to and including criminal prosecution pursuant to Section 922.99 of Columbus City Code.

11.3 The Department may deny issuing a Permit or revoke or suspend without refund any portion of any fees for a Permit if:

1. The permit holder fails to comply with the requirements of these rules and

- regulations or other applicable law;
2. The permit holder makes a false statement of material fact on an application for a Permit; or
 3. The permit holder misuses, copies or transfers a Permit without written approval from the Department.

BY ORDER

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0350-2022

Drafting Date: 11/22/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: General Rules and Regulations for Special Hauling Permits

Contact Name: Andrew Williams

Contact Telephone Number: 614-645-5080

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**GENERAL RULES AND REGULATIONS
FOR
CITY CODE, CHAPTER 2139**

**DEPARTMENT OF PUBLIC SERVICE
DIVISION OF INFRASTRUCTURE
MANAGEMENT
CITY OF COLUMBUS, OHIO**

SUBJECT: SPECIAL HAULING PERMITS (SHP)

EFFECTIVE DATE: JANUARY 2, 2023

Purpose:

These rules and regulations are necessary to mitigate the deterioration of streets, highways, bridges, utilities and other City-owned structures caused by overweight and oversized vehicles. Sections 5577.01 to 5577.15 of the Ohio Revised Code address the weight and dimension limits for such vehicles. Section 4513.34 of the Ohio Revised Code and Section 2139 of the Columbus City Code authorize the Director of Public Service to issue permits for those loads that exceed the statutory weight and dimension limits contained in the Ohio Revised Code. These limitations and provisions described below are the general requirements placed on the operation of the over dimension and overweight vehicles traveling on roadways and are in addition to specific provisions stated on the Special Hauling Permit (SHP) or its attachments. For reference or detailed information, please refer to the ODOT Special Hauling Permits Operational Guide or contact the City of Columbus Permit Section.

1. General Permit Requirements:

- 1.1 No application for a Special Hauling Permit (SHP) shall be approved unless the application is legible and complete.
- 1.2 A copy of the current and valid Special Hauling Permit (SHP) issued by the City of Columbus(COC) shall be in the possession of the driver at all times during the progress of transportation and shall be shown

on demand to any law enforcement officer, Ohio State Highway Patrol or to any employee of City of Columbus. The SHP shall be clearly legible and free of any markings, writing, symbol, logo, letterhead, characters or inscriptions that are not part of the SHP as transmitted by COC (an additional tele-facsimile header is allowed).

1.3 The permission granted in the SHP restricts the movement of the vehicle(s) or object(s) to the highways specified, between the points designated, and within the time allotted. Permittee shall check the route for abnormal, changed, or unknown/unusual conditions which may exist during any transport. Permits are only lawful on city streets. At the discretion of the local authority provided in the Ohio Revised Code, they are not valid on the interstate system, US routes, and state routes under the authority of the state of Ohio. Permittee shall obtain permission to travel county or township roads or local streets not part of the City of Columbus Roadway System within the city from the proper governmental agencies.

1.4 No vehicle(s) or object(s) being transported under a SHP shall be parked on the roadway at any time except in case of an emergency, in which case permittee shall be responsible for obtaining adequate protection for the traveling public while such vehicle or object is parked. The vehicle(s) shall not be loaded or unloaded while on the roadway.

1.5 The driver of the permitted vehicle must comply with all laws, rules, regulations or credentials covering the movement of traffic over highways and streets and Commercial Motor Vehicle operations.

1.6 SHPs will not generally be issued for built-up loads that are divisible into legal loads or loads that have not been loaded to the least over dimension or the least overweight. However, miscellaneous items may, however, be transported on the same vehicle with an over dimensional piece or pieces as long as the miscellaneous items do not add to the over dimension. It is not necessary to identify these miscellaneous items. If, in the event of an extenuating circumstance, an SHP is issued for a divisible load in which two or more pieces add to the over dimension or over weight, such load shall be adequately described

1.7 An SHP is void at any time that road, weather or traffic conditions make travel unsafe, as determined by the State Highway Patrol or local law enforcement.

1.8 Movement of mobile homes, manufactured structures, office trailers, and park model recreational vehicles is prohibited when wind velocity exceeds 25 mph on the roadway or 15 mph on bridges.

1.9 The duration of the SHP shall not extend beyond the expiration date of the insurance policy filed with the Department.

1.10 The original permit and any attachments as issued must be carried in the cab of the vehicle during movement.

1.11 The permittee is solely responsible for renewing its permit prior to its expiration date. The City of Columbus shall not issue any notice prior to expiration of said permit. The permittee is also responsible for ensuring that the permit accurately describes the vehicle and load. The permit is null and void if there are any inaccuracies contained in the description of the vehicle or load.

2. Type Of

Permits:

2.1 Single Trip

2.1.1 Single Trip permits will be issued for a specific origin and destination. This permit may also include a return to the stated point of origin. This type of permit would be appropriate when a load is needed at a job site and is then returned to the point of origin all within the effective dates of the permit. Application must include the specific route proposed.

2.1.2 Single Trip permits will be issued for vehicles that are over 120,000 pounds gross weight and/or over 90 feet in length and/or over 11 feet in width and/or above 13'-6" in height.

2.1.3 Single Trip permits are issued to the specific truck or commercial tractor used for the load or loads. When indicated on the application, various trailers may be used. On overweight configurations, the trailers must be identical as far as number of axles, axle spacing, axle weights, and number of tires on each axle and the sizes of those tires.

2.1.4 Permittee will have 5 consecutive days to move the vehicle.

2.2 Continuing Annual Permits (Less Than 120,000 Lbs. GVW)

2.2.1 When more than one load needs to be moved, a 365 day continuing permit may be issued to a specific vehicle including an approved load for repeated one-way movement between the same two points over prescribed routes. This permit may also include a return to the stated point of origin. Maximum duration of validity is 365 days.

2.2.2 The permit is issued to the truck or commercial tractor. When indicated on the application, various trailers may be used. On overweight configurations, the trailers must be identical as far as number of axles, axle spacing, axle weights, and number of tires on each axle and the sizes of those tires.

2.2.3 The load, in addition to being under 120,000 lbs. gross weight, must not be greater than 13'-6" in height and not greater than 11 feet in width. If any of these conditions exist, a single trip permit must be obtained per Section 2.1.

2.3 Construction Equipment (UNDER 120,000 LBS. GVW)

2.3.1 This specialized permit is used for the frequent movement of over width construction machinery to and from job sites. To qualify for this permit, the vehicle and load must be legal in accordance with Section 5577.04 through 5577.05 of the Ohio Revised Code. Maximum duration of validity is 365 days.

2.3.2 Loads may consist of small dozers, backhoes, or other similar equipment being transported on straight trucks or on equipment trailers pulled by trucks, or on semi-trailers hauled by commercial tractor. Field office trailers towed on their own undercarriages may also be included. The permit is issued to the truck or commercial tractor. When indicated on the application, various trailers may be used.

2.3.3 Be alert for overhead obstructions and be aware that posted limits, including those on pavements and bridges, must be obeyed.

2.3.4 The load, in addition to being under 120,000 lbs. gross weight, must not be greater than 13'-6" in height and not greater than 11 feet in width. If any of these conditions exist, a single trip permit must be obtained per Section 2.1.

2.3.5 Revisions may be issued upon request at no charge whenever construction impedes movement along the assigned route. Request may be made by calling the Permit Office at 614-645-7497.

3. Fees: The fees for government projects may be waived at the discretion of the Director of Public Service.

3.1 OVERSIZE LOAD (1 TIME MOVE)

§ \$100.00

3.2 OVERSIDE LOAD (ANNUAL)

§ 80,000 to 90,000 lbs. GVW = \$500.00

§ 90,001 to 105,000 lbs. GVW = \$1,150.00

§ 105,001 to 120,000 lbs. GVW = \$1,700.00

4. VEHICLE OPERATING LIMITATIONS:

4.1 No vehicle(s) or object(s) being transported under an SHP shall travel in convoy with any other oversize /overweight vehicle or vehicle and load. Convoying is defined as operating within 500' of any other permitted vehicle that is traveling in front and in the same direction as said vehicle.

4.1.1 Every vehicle operating under an SHP when traveling on freeways, expressways, multi-lane undivided highways, shall remain in the extreme right-hand lane of said roadway except as necessary to maintain continuous through movement, to make left turns or exits or to pass other vehicles.

4.1.2 Any load with an overall height in excess of 14 feet 6 inches shall be required to coordinate the move with the owners of all overhead signs, signals, utilities, etc., which may obstruct safe, clear movement.

4.1.3 Reductions in legal weight posted on roadways or bridges must be obeyed. Contact the Permit Office immediately if your route includes legal load reductions.

4.1.4 Due to bridge load limit restrictions, no SHP is permitted for the following roadways within the City of Columbus:

- § Arcadia Ave east of Indianola
- § Calumet St.
- § Country Club Rd.
- § Lehman Rd. east of Gender Rd.

5. Days/Hours of Travel Restrictions

5.1 Overweight vehicle/loads that are not over dimensional, traveling under the authority of an SHP, will not be restricted as to travel hours or days so long as the overweight vehicle/load can move without obstructing the normal flow of the traffic.

5.2 With the exception of permitted legal dimensioned overweight vehicle/loads noted above, vehicle/loads traveling under the authority of a SHP shall be prohibited from movement on the following days / weekends: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

5.3 Movement of all vehicles/loads in excess of twelve feet in width shall be prohibited within the city limits of Columbus between the hours of 6:30 a.m. and 9:00 a.m. and 4:30 p.m. and 6:00 p.m. Monday through Friday.

5.4 Movement of all vehicles/loads in excess of twelve feet in width shall be permitted during daylight hours only (daylight hours are defined as one-half hour prior to sunrise to one-half hour after sunset).

6. Warning Flags, Lighting, And Signs:

6.1 All warning flags, lights, and signs shall be displayed as described in the OPERATIONAL REQUIREMENTS section of the ODOT SHP OPERATIONAL GUIDE and per the Ohio Revised Code, section 5577.

7. Private Escort Vehicles:

7.1 Private Escort vehicles, when required by an SHP to accompany an over dimensional or overweight vehicle or vehicle/load, shall be required to display a warning sign, yellow with black letters, reading "OVERSIZE LOAD". The sign shall be 5 feet long by 12 inches high with 8 inch high letters and shall be in good repair. Escort vehicles shall also be required to maintain radio communication with the operator of the permitted vehicle and shall also be required to be equipped with a roof mounted amber flashing or rotating light(s). Driver of the escort vehicle is to act as a flagger when needed.

7.2 The Driver of an escort vehicle shall not serve as an operator of other vehicles or equipment while escorting a vehicle/load operating under an SHP. Unless otherwise specified on the SHP, Public Safety /Law Enforcement Vehicles shall not be considered to be Private Escorts.

7.3 One rear escort vehicle shall be required for the transportation of any vehicle/load with a permitted length in excess of 90 feet. Columbus Police escort required when excess of 100 feet.

7.4 One lead (rear on multiple lane highways) escort vehicle shall be required for the transportation of any vehicle/load with a permitted width in excess of 11 feet. Columbus Police escort required when excess of 13 feet.

7.5 One lead escort vehicle equipped with a height sensing device shall be required for the transportation of any vehicle/load with a permitted height in excess of 14 feet. Columbus Police escort required when excess of 15 feet.

7.6 One lead and one rear escort shall be required on any vehicle/load with a permitted width in excess of 11 feet and on any vehicle/load with a permitted height in excess of 14 feet.

7.7 If more than one of the conditions set forth in numbers 2 through 4 above are met, (for example, a load with a permitted width exceeding 11 feet and a permitted length exceeding 90 feet) two escorts (one lead and one rear) shall be required. Depending on size of load and route, more than one Columbus Police Officer maybe required.

7.8 Front and rear escort vehicles, when required, shall maintain a safe operating distance consistent with existing traffic conditions between the vehicle/load being escorted and the escort vehicle.

7.9 Escort vehicles shall be a single unit vehicle with unobstructed vision from the front and rear. Escort Vehicles when accompanying a vehicle/load operating under an SHP shall not tow a trailer or another vehicle, or haul equipment which extends beyond the dimensions of the escort vehicle.

8. Penalties for Violation:

8.1 Failure to comply with the requirements herein shall render the SHP null and void and the operator of the vehicle will be subject to enforcement action, as provided in Sections 2139.02 through 2139.05 of the Columbus City Code.

8.2 An SHP should not be voided when a vehicle exceeds a granted axle weight by 2000 lbs or less, provided that the vehicle does not exceed the gross vehicle weight granted by the SHP. The permittee shall be responsible for bringing the vehicle into compliance with the SHP prior to substantial movement upon being ordered so by law enforcement officials pursuant to a traffic stop. If the load cannot be brought into compliance, the load may not move until a revised SHP is obtained from the Department of Public Service. Should the vehicle be moved prior to the vehicle being brought into compliance or prior to a revised SHP being obtained, the SHP shall be rendered null and void and the operator will be subject to enforcement action as provided in Sections 2139.02 to 2139.05 of the Columbus City Code.

8.3 Moving violations for offenses that are relevant to the safe movement of a Commercial Motor Vehicle (for example, Speed, Reckless Operation, DUI, Improper Lane Change, etc.) shall render the SHP null and void, and the operator subject to additional enforcement action as provided in Title 21 of the Columbus City Code.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0356-2022

Drafting Date: 11/28/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission: December 2022 Zoning Committee Meeting Date Change

Contact Name: Kate Curry-Da-Souza, Chair

Contact Telephone Number: 614-403-2225

Contact Email Address: kcurrydasouza@gmail.com

To allow Commissioners, Neighbors, and Developers to enjoy their holidays on the last week of December, the Zoning Committee meeting will be moved ahead to Tuesday, December 20. The Near East Area Commission, December Zoning Committee Meeting will be held Tuesday, December 20 at 6:30 PM at The Near East Area Pride Center, 1393 East Broad Street.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0365-2022

Drafting Date: 12/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: LIVINGSTON AVENUE AREA COMMISSION (LAVA-C) - Meeting Cancellation

Contact Name: Michael Herman, LAVA-C Governance Committee

Contact Telephone Number: (614) - 580 - 8365

Contact Email Address: mpiherman@gmail.com

The Livingston Avenue Area Commission will not be holding their scheduled Public Meeting on December 20, 2022. Please join us for our next scheduled meeting on Tuesday, January 17, 2023.

Legislation Number: PN0366-2022

Drafting Date: 12/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission Meeting Date Changed

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: Ldlacour@columbus.gov

The Greater South East Area Commission is moving its December 27th meeting to Tuesday, December 13th at 6:30 PM..

Legislation Number: PN0367-2022

Drafting Date: 12/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission Zoning Committee Meeting Information

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

The Mideast Area Commission Zoning Committee is holding its meeting on Tuesday, December 13th at 6PM at Christ United Methodist Church, 1480 Zettler Road. They will be hearing BZA22-154 for 3791 Soldier Street.

Legislation Number: PN0368-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Vacancy Appointment Hearing

Contact Name: Zak Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: ZGDavidson@Columbus.gov

As required by City Charter and Code, Columbus City Council will be holding a public hearing on Tuesday, January 3rd, 2023 at 5pm to hear comment from the public regarding the applicants being considered for the vacancy created by the departure of Council President Pro Tempore Elizabeth Brown. The hearing will be held at City Hall, 90 W Broad Street, Columbus, OH 43215.

Members of the public who wish to provide testimony, either in-person or digitally via WebEx, should email ZGDavidson@Columbus.gov with the subject line "Speaking at Vacancy Public Hearing" by noon on January 3rd. Written testimony may also be emailed to ZGDavidson@columbus.gov.

Public speakers will be called in the order of receipt and will be given three minutes to address Council. Remarks should be limited to the subject of finalists being considered to fill the vacancy on Council. Standard rules for speaking before Columbus City Council apply. At the conclusion of the hearing, Council will enter into executive session to discuss candidates and public testimony.

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: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0370-2022

Drafting Date: 12/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus December 20, 2022 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

DECEMBER 20TH, 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, DECEMBER 20TH, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01.Application No.:BZA22-086

Location:6065 E. LIVINGSTON AVE. (43232), located at the southeast corner of E. Livingston Avenue and Fountainview Court (010-001346; Far East Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):

3389.12, Portable Building.

To grant a Special Permit for a Portable Building

Proposal:To allow a Portable Building, used as a food truck, to remain on-site over night.

Applicant(s):Aile Aroutiounian 6065 E Livingston Avenue Columbus, Ohio 43232

Attorney/Agent:Jeanne Cabral, Architect 2939 Bexley Park Road Columbus, Ohio 43209

Property Owner(s):AG Auto LLC 6065 E Livingston Avenue Columbus, Ohio 43232

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

02.Application No.:BZA22-104

Location:1249 W. 3rd AVE. (43212), located at the southeast corner of West 3rd Avenue and Northwest Boulevard (010-062945; 5th by Northwest Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 45 to 21.

3321.01(C), Dumpster area.

To not provide a dumpster approach apron.

3372.604(A), Setback requirements.

To increase the building setback from 10 feet at the corner of Third Avenue/Northwest Blvd. to 25 feet.

3372.604(B), Setback requirements.

To reduce the minimum parking setback from 5 feet to 0 feet.

3372.605(B), Building design standards.

To reduce width of a principal building along a primary building frontage (both Third Avenue and Northwest Boulevard) from 60% to 35%.

3372.607(C), Landscaping and screening.

To allow a dumpster to be located to the side rather than behind a principal building.

Proposal:To construct a mixed-use office and retail building.

Applicant(s):H & G, LLC 75 East Gay Street Columbus, Ohio 43215

Attorney/Agent:Laura MacGregor Comek, Esq. 17 South High Street Columbus, Ohio 43215

Property Owner(s):Donald and Anna Compton, TR 1100 Urlin Avenue Grandview Heights, Ohio 43212

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

03.Application No.:BZA22-109

Location:753 MALVERN AVE. (43219), located at the southwest corner of Malvern Avenue and Willamont Avenue (010-008801; North Central Area Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required

To reduce the required number of parking spaces from 2 to 0.

3332.28, Side or rear yard obstruction.

To allow a deck in the required side yard.

Proposal:To legitimize the conversion of garage to living space and the addition of a deck in a required yard.

Applicant(s):Felicia Manns 753 Malvern Avenue Columbus, Ohio 43219

Attorney/Agent:None

Property Owner(s):Kervin Edwards 4501 Smokey Place Columbus, Ohio 43230

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

04.Application No.:BZA22-131

Location:1295 CITY PARK AVE. (43222), located on the west side of City Park Avenue, approximately 160' north of East Moler Street (010-010231 & 010-250521; Columbus Southside Area Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):

3312.13(A), Driveway.

To reduce the minimum driveway width from 10 feet to 6 feet for the southern lot.

3312.25, Maneuvering.

To reduce the maneuvering area from 20 feet to 17 feet for the southern lot.

3332.05 (A)(4), Area district lot width requirements.

To reduce the required lot width from 50 feet to 34 feet (northern lot) and 43 feet (southern lot).

3332.14, R-2F area district requirements.

To reduce the required lot area from 6,000 square feet to 3,468 square feet (northern lot) and 5,547 square feet (southern lot).

3332.21 (F), Building Lines.

To reduce the front setback line from 25 feet to 20 feet for the southern lot.

Proposal:A lot split resulting in the construction of a new single-unit dwelling.

Applicant(s):Supra Investments LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

Attorney/Agent:None

Property Owner(s):Supra Investments LLC c/o Sean Knoppe PO Box 732 Worthington, Ohio 43085

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

05.Application No.:BZA22-134

Location:700 S. 3rd ST. (43206), located on the east side of South 3rd Street, approximately 120 feet north of East Frankfort Street (010-066894; German Village Commisison).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the number of additional parking spaces from 88 to 0.

Proposal:To construct an addition to an elementary school.

Applicant(s):Catholic Diocese of Columbus, c/o Kevin Lee 197 E. Gay Street Columbus, Ohio 43215

Attorney/Agent:William Cody, P.E. 161 North 4th Street Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

06.Application No.:BZA22-137

Location:1765 DYER RD. (43123), located on the southwest corner of Dyer Road and Lazar Road (570-193885; Southwest Area Commission).

Existing Zoning:R, Rural District

Request:Variance(s) to Section(s):

3332.07, LRR Area District requirements.

To reduce the required lot area from 1 acre to 0.741 acres (Tract 1) and to 0.787 acres (Tract 2).

Proposal:To split an existing 1.86 acre lot into 2 lots for development.

Applicant(s):Huyen Ninh 6097 Lambright Street Westerville, Ohio 43081

Attorney/Agent: Shaun Ford 6097 Lambright Street Westerville, Ohio 43081

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

07.Application No.:BZA22-140

Location:898-900 SUNBURY RD. (43219), located at the southwest corner of Sunbury Road and Ridgeway Avenue (010-050376; North Central Area Commission).

Existing Zoning:C4, Commercial District

Request:Variance(s) to Section(s):

3312.49, Parking spaces.

To reduce the required number of parking spaces from 39 to 9.

3312.21(B)(1), Landscaping and screening.

To allow pavement for parking and maneuvering within the parking setback.

3312.25, Maneuvering.

To allow maneuvering between the parking setback line and right-of-way line.

3312.27(4), Parking setback line.

To reduce the parking setback line from 10 feet to 8.5 feet.

3356.11(A), C-4 district setback lines.

To reduce the building setback along Sunbury Road and Ridgeway Avenue from 30 feet and 25 feet, respectively, to 0 feet.

Proposal:A change of use from retail to an eating and drinking establishment.

Applicant(s):Ray A. Jones 900 Sunbury Road Columbus, Ohio 43219

Attorney/Agent: Melva C. Williams-Argaw, Architect 166 Mayfair Boulevard Columbus, Ohio 43213

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

08.Application No.:BZA22-143

Location:4960 COMSTOCK DR. (43232), located on the north side of Comstock Drive, approximately 575 feet west of the intersection of Comstock Drive and Lisbon Drive (010-132917; Greater South East Area Commission).

Existing Zoning:SR, Residential District

Request:Variance(s) to Section(s):

3312.27, Parking setback line.

To reduce the parking setback line from 25 feet to 18 feet.

Proposal: To convert an existing attached garage to ADA accessible living space.

Applicant(s):Barbara Vermilyea 4960 Comstock Drive Columbus, Ohio 43232

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

09.Application No.:BZA22-144

Location:772 E. MOUND ST. (43205), located on the north side of East Mound Street, approximately 40 feet east of South Monroe Ave: 121676; Near East Area Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):

3332.26(E), Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 0.6 inches.

Proposal:To construct a detached garage.

Applicant(s):Tim Lott/Lux Christi Investments 8370 Hickory Ave. Galena, Ohio 43021

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

10.Application No.:BZA22-145

Location:255 E. INNIS AVE. (43207), located on the south side of East Innis Avenue, approximately 50 feet from South 8th Street (010-034862; Columbus South Side Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):

3332.26(B)(1), Minimum side yard permitted.

To reduce the minimum required side yard from 3 feet to 1.8 feet.

Proposal:To split an existing .28 acre lot into two.

Applicant(s):Supra Investments LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

11.Application No.:BZA22-146

Location:3645-3665 N. HIGH ST. (43214), located on the west side of North High Street between Winthrop Road and Northmoor Place (010-058704; Clintonville Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):

3312.49 (C), Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 61 to 40.

Proposal:To change the existing use of a tenant space from retail to an eating and drinking establishment and to install a front patio.

Applicant(s):Dominic Orfitelli 7101 Elizabeth Drive McLean, Virginia 22101

Attorney/Agent:Underhill and Hodge LLC c/o David Hodge, Atty. 8000 Walton Parkway, Suite 260 New Albany, Ohio 43054

Property Owner(s):Clintonville Commons LLC 7101 Elizabeth Drive McLean, Virginia 22101

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

12.Application No.:BZA22-147

Location:3400 N. HIGH ST. (43202), located at the southeast corner of North High Street and East North Broadway (010-021499; Clintonville Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):

3372.605 (D), Building design standards.

To reduce the amount of clear/non-tinted window glass in the area between the height of two feet and ten feet above the nearest sidewalk or shared-use path grade from 60 percent to 33 percent along the East North Broadway façade and to 44 percent along the North High Street facade.

Proposal:Minor exterior renovations to an existing first floor tenant space and the addition of a patio.

Applicant(s):Timothy Kaskewsky 159 East Livingston Avenue Columbus, Ohio 43215

Attorney/Agent:Applicant

Property Owner(s):North Broadway High Professional Building LLC 3400 North High Street, Suite 400 Columbus, Ohio 43202

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

13.Application No.:BZA22-150

Location:1739 W. 3RD AVE. (43212), located at the southeast corner of West 3rd Avenue and Westwood Avenue (010-063277; Fifth by Northwest Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 28 to 17.

3312.27 (4), Parking setback line.

To reduce the parking setback line from 10 feet to 0 feet.

3312.21, Landscaping and screening.

To not provide additional parking lot landscaping and screening.

Proposal:To demolish an existing storage structure to allow for the construction of a single-story addition to the existing structure.

Applicant(s):Columbus Italian Club 1739 West 3rd Avenue Columbus, Ohio 43212

Attorney/Agent:Darren Spensiero, Architect 232 North 3rd Street, Suite 300 Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

14.Application No.:BZA22-151

Location:1288-1332 BETHEL RD. (43220), located on the north side of Bethel Road, approximately 710 feet east of Godown Road (010-150490 & 010-150489; Northwest Civic Association).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 62 to 49.

3312.27 (4), Parking setback line.

To reduce the parking setback line from 10 feet to 4 feet.

3321.05, Vision clearance.

To reduce the clear vision triangle from 10' x 10' to 4' x 4'.

Proposal: To re-stripe the existing parking lot to include 2 ADA parking space.

Applicant(s):Raquel Kwong 585 Front Street, Suite 200 Columbus, Ohio 43215

Attorney/Agent:Steven Fox, Architect 8415 Pulsar Place Columbus, Ohio 43240

Property Owner(s):Shem Property, LLC 5011 Stratford Pine Lane Dublin, Ohio 43016

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

15.Application No.:BZA22-152

Location:1547 SAFFORD AVE (43223), located on the south side of Safford Avenue, approximately 120 feet west of Porter Street (010-053271; Greater Hilltop Area Commission).

Existing Zoning:R-4, Residential District

Request: Variance(s) to Section(s):

3332.05 (A)(4), Area district lot width requirements.

To reduce the minimum lot width of the western lot from 50 feet to 39 feet.

3332.15, R-4 area district requirements.

To reduce the minimum lot area of the western lot from 5,000 square feet to 4,563 square feet.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard on the western lot from 3 feet to 1 foot.

3332.28, Side or rear yard obstruction.

To allow two off street parking spaces to be located in the side yard.

Proposal: To split a parcel and construct a single unit dwelling.

Applicant(s):220 Parcels LLC c/o Andrew Wappner PO Box 732 Worthington Ohio, 43085

Attorney/Agent:None

Property Owner(s):220 Parcels LLC c/o Sean Knoppe PO Box 732 Worthington Ohio, 43085

Planner:Adam Trimmer, (614) 645 1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

16.Application No.:BZA22-153

Location: 1220 COURTLAND AVE. (43201), located at the northeast corner of Courtland Avenue and East 5th Avenue (010-049712; University Area Commission).

Existing Zoning: C-3, Commercial District

Request:Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the number of additional parking spaces required from 8 to 0.

Proposal:Expansion of an eating and drinking establishment.

Applicant(s):Middle West Spirits 1230 Courtland Avenue Columbus, Ohio 43201

Attorney/Agent:None

Property Owner(s):Fifth Real Estate, LLC 22 East Gay Street Ste. 800 Columbus, Ohio 43215

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

17.Application No.:BZA22-061

Location:928 SIEBERT ST. (43206), located on the north side of Siebert Street approximately 140 feet east of Ohio Avenue (010-034761; Columbus Southside Area Commission).

Existing Zoning:R4, Residential District

Request:Variance(s) to Section(s):

3332.15, R-4 Area District Requirements.

To reduce the minimum lot area from 5,000 square feet to 4200 square feet.

3332.26, Minimum side yard requirements.

To reduce the minimum required side yard from 5 feet to 3.5 feet.

3332.27, Rear yard.

To reduce the minimum rear yard area from the required 25% to 14%.

3332.21, Building lines.

To reduce the building setback from 10 feet to 5 feet 8 inches.

3332.18 (D), Basis of computing area.

To increase the total lot coverage of a dwelling from 50% to 61.3%

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 2 to 1.

Proposal:To construct a single-unit dwelling.

Applicant(s):Al Khatib Hussein 1290 E Cooke RD, Columbus, OH 43206 Columbus, Ohio 43206

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

Legislation Number: PN0371-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus November 15, 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 DECEMBER 20, 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, DECEMBER 20, 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.:GC22-040

Location:5930 BRITTON PARKWAY. (43016), located at the southeast corner of Britton Parkway and Tuttle Crossing Boulevard (010-231224; No neighborhood group).

Existing Zoning:L-C-4, Commercial District

Request:Variance(s) to Section(s):3378.01 (D), General provisions. To legitimize and expand an existing non confirming off-premises ground sign.

Proposal: To add an additional tenant panel to an existing non confirming off premises ground sign.

Applicant(s):Tuttle Crossing LLC, C/O Brent Myers 250 Civic Center Drive, Suite 500 Columbus, Ohio 43215

Property Owner(s):DUBHIO LLC, c/o Marci Shapiro 222 Grand Avenue Englewood, NJ 07631

Attorney/Agent: Brent Myers, Agent 250 Civic Center Drive, Suite 500 Columbus, Ohio 43215

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

02.Application No.:GC22-041

Location:1077-1081 N. HIGH ST. (43215), located at the northwest corner of North High Street and West Third Avenue (010-041396; Victorian Village Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):
3375.15(B), Banner standards.

To increase the display period of a banner from 30 continuous calendar days to 365 days.

3375.15(C), Banner standards.

To increase the allowable graphic area of a banner from 16 square feet to 160 square feet.

Proposal:To install a 160 square foot banner for 365 days.

Applicant(s):Oakwood Management Company c/o Shaunacy Webster 6950-A Americana Parkway Reynoldsburg, Ohio

Property Owner(s): Applicant

Attorney/Agent: Michael Shannon, Atty. 8000 Walton Parkway, Suite 260 New Albany, Ohio

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

03. Application No.: GC22-042

Location: 6400 PRESERVE CROSSING BLVD. W. (43215), located on the northeast corner of Preserve Crossing Boulevard West and Preserve Crossing Boulevard South (010-282735; Northland Community Council).

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):

3376.09(A), Permanent signs for other uses in residential districts.

To increase the number of permanent identification wall signs directed to the same street from 1 to 3.

3376.09(A)(4), Permanent signs for other uses in residential districts.

To increase the maximum height of a wall sign from 12 feet to 14 feet for all three signs.

Proposal: To install three wall signs.

Applicant(s): Lifestyle Communities c/o Amber Long 230 West Street, Suite 200 Columbus, Ohio 43215.

Property Owner(s): Preserve Crossing Master Association 230 West Street, Suite 200 Columbus, Ohio 43215

Attorney/Agent: Eric Zartman, Atty 8000 Walton Parkway, Suite 260 New Albany, Ohio 43054.

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

04. Application No.: GC22-043

Location: 2633 MOCK ROAD (43219), located on the south side of Mock Road approximately 750 feet west of Harbor Road (010-167529, 010-166715; North Central Area Commission).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

3376.09 (A)(1), Permanent signs for other uses in residential districts.

To allow automatic changeable copy in a residential district.

3376.09 (A)(2), Permanent signs for other uses in residential

To reduce the setback for a ground sign from 15 feet to 5 feet.

3376.09 (A)(3), Permanent signs for other uses in residential districts.

To reduce the setback of an illuminated ground sign from a residentially zoned district from 50 feet to 0 feet.

3376.09 (A)(4), Permanent signs for other uses in residential districts

To increase the allowable graphic area from 24 square feet to 43 square feet and to increase the maximum height of a ground sign from 6 feet to 12 feet and to increase the maximum height of a ground sign with less than 300 feet of lot frontage from 6 feet to 12 feet.

Proposal: To raze an existing ground sign and construct a 12 X 8-foot permanent ground sign with automatic changeable copy.

Applicant(s): Mt. Gervzim Missionary Baptist Church 2633 Mock Road Columbus, Ohio 43219

Property Owner(s): Mt. Gervzim Missionary Baptist Church 2633 Mock Road Columbus, Ohio 43219

Attorney/Agent: Laura Macgregor Comek, Atty 17 S. High Street Columbus, Ohio 43215

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0373-2022

Drafting Date: 12/8/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area Commission Meeting change

Contact Name: Jim Griffin

Contact Telephone Number: 614-260-5321

Contact Email Address: binkycmh@hotmail.com

Columbus South Side Area Commission is changing the date of their December meeting to Tuesday, December 20th at 6:30pm at 1113 Parsons Ave.

Legislation Number: PN0375-2022

Drafting Date: 12/9/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Southwest Area Commission Meeting Location and Day Change

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Southwest Area Commission is permanently changing the location and day of their meeting. Starting in January 2023, Southwest Area Commission will meet at 2193 Frank Road Columbus OH 43223 on the second Tuesday of every month at 6:30pm.

Legislation Number: PN0376-2022

Drafting Date: 12/12/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Special Meeting

Contact Name: Bethany Dickess

Contact Telephone Number: 614-645-9633

Contact Email Address: BADickess@columbus.gov

The Civilian Police Review Board will convene a special meeting on December 19, 2022. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: December 19, 2022

Time: 4:00-5:30PM

Location: 141 N Front St. Conference St. Columbus, OH 43215

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 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 19
February 16
March 16
April 20
May 18
June 15
July 20
August 17
September 21
October 19
November 16
December 21

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: PN0378-2022

Drafting Date: 12/14/2022

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Notice/Advertisement Title: Communications12142022

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF
WEDNESDAY, DECEMBER 14, 2022

New Type: D3A
To: Slick Whiskers Backyard BBQ Inc
2970-2982 Hayden Rd
Columbus, OH 43235
Permit #: 81082500005

Transfer Type: D5 D6
To: Truth Nightlife LLC
1921 Channing Way Center Dr
Columbus, OH 43232
From: Thompsons Capri Lanes Inc.

DBA Capri Lanes
5860 Roche Dr
Columbus, OH 43229
Permit #: 90525520010

Transfer Type: D2 D3
To: Slick Whiskers Backyard BBQ Inc
2970-2982 Hayden Rd
Columbus, OH 43235
From: Chia Le Nails Corp
DBA Lovely Nail Spa
1746 Hilliard Rome Rd
Columbus, OH 43026
Permit #: 81082500005

New Type: D5 D6
To: Saturns Sports Bar LLC
DBA Saturns Sports Bar
459 S High St
Columbus, OH 43215
Permit #: 7758670

Transfer Type: D5
To: Cabotte LLC
237 King Av & Patio
Columbus, OH 43201
From: Bottle Shop LLC
237 King Av & Patio
Columbus, OH 43201
Permit #: 1175962

Transfer Type: D5 D6
To: 6190 Avenue Café INC
6190 Cleveland Av
Columbus, OH 43231
From: Cleveland Ave Restaurant INC
DBA Sirens
& Mezzanines & Patios
6190 Cleveland Av
Columbus, OH 43231
Permit #: 1544385

Transfer Type: D1 D2 D3 D3A D6
To: SRI Siddi Vinayaka Foods Ohio LLC
1047 Polaris Pkwy
Columbus, OH 43240
From: Ashtyns Seafood House LLC
1047 Polaris Pkwy
Columbus, OH 43240
Permit #: 8459680

New Type: D1

To: Ohio Springs INC
DBA Sheetz
1380 Bethel Rd
Columbus, OH 43220
Permit #: 65215090370

New Type: D1
To: Seitans Realm LLC
DBA Seitans Realm
3494-96 N Hugh St
Columbus, OH 43214
Permit #: 7948227

Advertise Date: 12/17/22
Return Date: 12/27/22