

Columbus City Bulletin



Bulletin #2
January 14, 2023

Proceedings of City Council

Saturday, January 14, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, January 9, 2023*; by Mayor, Andrew J. Ginther on *Tuesday, January 10, 2023*; and attested by Acting City Clerk, Toya J. Johnson on *Wednesday January 11, 2023* prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, January 9, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 1 OF COLUMBUS CITY COUNCIL, JANUARY 9, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, 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 [C0002-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 4, 2023
- Transfer Type: D1
To: Casa Oaxaca Mexican Grill LLC
2906-10 Hayden Run Plz
Columbus, OH 43235
From: Chia Le Nails Corp
DBA Lovely Nail Spa
1746 Hilliard Rome Rd
Columbus, OH 43026
Permit #: 12862150005
- Transfer Type: D5 D6
To: Frebis Avenue Venue LLC
951 Frebis Ave
Columbus, OH 43206
From: Club Room Entertainment LLC
122 E Main St Bsmt Only
Columbus, OH 43215

Permit #: 2899125

New Type: D3

To: Sugar Rush Columbus LLC

DBA Sugar Rush Columbus

8114 E Broad St

Columbus, OH 43068

Permit #: 8678114

Advertise Date: 1/14/23

Agenda Date: 1/9/23

Return Date: 1/19/23

Read and Filed

President Hardin stated that the first item of business for Council this evening is the appointment of a new member of Columbus City Council to fill the vacated seat of former President Pro Tem Elizabeth Brown and asked the City Clerk to read President Pro Tem Brown's letter of resignation into the record.

December 19, 2022

**Council President Shannon Hardin
City of Columbus
90 W. Broad Street
Columbus, OH, 43215**

Dear Council President Hardin:

Please accept this letter as my formal resignation from my position as Council Member and President Pro Tempore of Columbus City Council on December 31st, 2022.

It is with deep gratitude that I reflect on the past seven years I have served with you on city council. Together, we opened up the capital budget process to be more inclusive of and responsive to neighborhoods across our city. We fought for greater educational possibilities for all Columbus kids, whether through Early Start Columbus or Columbus Promise. We championed safe routes to schools, paid family leave, an equitable tree canopy, and the rights of all youth to toxin-free playing fields.

When former President Trump's deportation policies threatened undocumented Columbus families, we secured free legal education and representation. When the COVID-19 pandemic hit low-income, Black, and brown families hardest, we funded direct emergency financial assistance. We fought for free speech rights, demilitarized Columbus police, and invested in youth and community to make us all safer.

Recognizing the obstacles to financial stability that debt, low credit scores, and low wages present, we established a living wage for city job creation projects, funded free one-on-one financial counseling as a public service, and even charted the course for canceling medical debt for 80,000 people we work for.

Along the way, unwaveringly, we have stood for reproductive justice: by cracking down on harassment outside reproductive health clinics, by providing free menstrual products in city bathrooms, by updating our nondiscrimination ordinance to include the protection of all reproductive

health choices, and by seeding a \$1 million fund for abortion access.

Our work together will continue to inspire me to advocate for a more equitable city for all Columbus residents into the future. Thank you for your collaboration, sincerity, and friendship for these seven years. I am proud to have served with you and all my colleagues on Council.

Sincerely,

Elizabeth Brown
Council President Pro Tempore

CC: Andrea Blevins, CMC, City Clerk
CC: All Council Members

Resignation Letter of Former President Pro Tem Elizabeth Brown was read into the record prior to the appointment of a new Member of Council to fill the vacancy.

President Hardin and other Members of Council thanked the candidates that applied to fill the vacancy.

President Hardin opened the floor for nominations to fill the vacancy as a Member of Columbus City Council.

Councilmember Emmanuel V. Remy moved that Mitchell J. Brown be appointed to fill the vacancy.

President Hardin asked if there were any other nominations. President Hardin asked for a vote by voice on the nomination of Mitchell J. Brown. The motion carried by the following vote: **AFFIRMATIVE: 6 NEGATIVE: 0**

President Hardin stated that Councilmember Brown will be sworn in at a later date. President Hardin noted for the record that a new President Pro Tem will be elected and committee assignments read into the record at the next regular meeting on January 30th at 5:00pm.

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

RECESSED AT 5:16 PM

RECONVENED AT 5:52 PM

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 [0234X-2022](#) To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation-E. Broad Street Widening Phase I project; (\$0.00)

Read for the First Time

FR-2 [0254X-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 Signals - Summit Street - Warren St. to E. 7th Project; (\$0.00)

Read for the First Time

FINANCE: _____, CHR. BANKSTON REMY HARDIN

FR-3 [3511-2022](#) To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

Read for the First Time

FR-4 [3566-2022](#) To authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with the Legal Aid Society of Columbus to carry out the 2023 CDBG Fair Housing Services Grant; to authorize the appropriation of \$200,000.00 from the CDBG fund (2248); and to authorize the expenditure of \$200,000.00 from the CDBG fund (2248); (\$200,000.00)

Read for the First Time

HOUSING: FAVOR, CHR. _____ BANKSTON HARDIN

FR-5 [3579-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (0000 Groves Rd., Lot 128, 0000 Groves Rd., Lot 129-130, 0000 Catalpa Dr., Lot 105., and 0000 Catalpa Dr., Lot 104.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-6 [3580-2022](#) 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 (444 S Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-7 [0047-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements, documents and deeds for conveyance of title of one parcel of real property (1343 Brookcliff Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

FR-8 [3576-2022](#) To authorize the Director of Finance and Management to sell to Officer Jesse M. Smith #1386 for the sum of \$1.00 SWAT Officer Steven Smith's service weapon which has no further value to the Division; and to waive the provision of the City Code-Sale of City Owned Personal Property.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0013X-2023](#) To Congratulate the Elevate You Foundation for launching their Inaugural Fundraising Gala

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

This item was approved on the Consent Agenda.

HARDIN

- CA-2** [0263X-2022](#) To honor, recognize and celebrate the life of Dr. Otha Gilyard, 1945-2022.
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**
- CA-3** [0012X-2023](#) To honor, recognize and celebrate the life of Douglas C. Moore, 1946-2022.
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**

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

- CA-4** [0074-2023](#) To authorize an appropriation and expenditure of up to \$1,500.00 from the Job Growth subfund for the purchase of food and/or beverage items for the Small Business Roundup reception on January 17, 2023; to repeal and replace Ordinance 3252-2022; and to declare an emergency. (\$1,500.00)
- Sponsors:** Nicholas Bankston
- This item was approved on the Consent Agenda.**

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

- CA-5** [0256X-2022](#) To amend previously approved Resolution 0061X-2022 to correct the project identification number assigned by the Ohio Department of Transportation and correct the project name; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-6** [3127-2022](#) To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer approved roadway construction and maintenance projects undertaken by the Division of Traffic Management; and to declare an emergency. (0.00)
- This item was approved on the Consent Agenda.**

FINANCE: _____, CHR. BANKSTON REMY HARDIN

- CA-7** [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.
This item was approved on the Consent Agenda.
- CA-8** [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).
This item was approved on the Consent Agenda.
- CA-9** [0007-2023](#) To authorize a transfer between projects within the Safety Bond Fund and to amend the 2022 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for body repairs for Fire Ladder 5 in accordance with the universal term contract established for such purpose; to expend \$203,492.97 from the Safety Bond Fund; and to declare an emergency. (\$203,492.97)
This item was approved on the Consent Agenda.
- CA-10** [0038-2023](#) To authorize the Director of the Department of Finance and Management to modify the professional services contract with Metric Consulting, LLC to extend the period of the agreement through May 31, 2023; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-11** [0039-2023](#) To authorize the Director of Finance and Management to enter into a subrecipient agreement with Capital Crossroads Special Improvement District to provide funding to the organization for the downtown portable public restrooms in the amount of \$34,502.00; to authorize the expenditure of up to \$34,502.00 from the American Rescue Plan Act Supplemental Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$34,502.00)
This item was approved on the Consent Agenda.
- CA-12** [0041-2023](#) To authorize the Director of the Department of Finance and Management to modify the Community Development Block Grant (CDBG) subaward agreements for Community Development for All People in the amount of \$35,134.00 and Seven Baskets Community Development Corporation in the amount of \$18,790.00, in order to extend the period of the

agreements for an additional year, through December 31, 2023; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [0046-2023](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase HVAC Repair, Replacement and Maintenance Services with General Temperature Control Inc. and Mid Ohio Air Conditioning Corporation; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: _____, CHR. REMY BANKSTON HARDIN

CA-14 [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)

This item was approved on the Consent Agenda.

CA-15 [3016-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with DaNite Sign Company and the Director of Finance and Management to enter into contract with Red Vest Supply, on behalf of the Recreation and Parks Department, for the Main Park Sign Replacement - Phase 2 Project; to authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$15,000.00 for the purchase of sign materials in conjunction with this project; to authorize the transfer of \$119,831.75 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$65,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-16 [3020-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with DLZ Ohio to provide architectural and engineering services for the Kilbourne Run Sports Park Improvements Project; to authorize the expenditure of \$677,109.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$677,109.00)

This item was approved on the Consent Agenda.

- CA-17** [3424-2022](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$500,000.00; to authorize the transfer of \$500,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-18** [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)

This item was approved on the Consent Agenda.

- CA-19** [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)

This item was approved on the Consent Agenda.

- CA-20** [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)

This item was approved on the Consent Agenda.

- CA-21** [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 WWTFS 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)

This item was approved on the Consent Agenda.

- CA-22** [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)

This item was approved on the Consent Agenda.

- CA-23** [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)

This item was approved on the Consent Agenda.

- CA-24** [3509-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Energy Consulting with New River Group DBA Scioto Energy Co.; to authorize the expenditure of \$1.00 from BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-25** [0014X-2023](#) To appoint a Board of Revision to hear the objections to the Freeway/Kingshill Street Lighting Assessment Project, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-26** [0022-2023](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Rickenbacker Intermodal Sanitary Extension Project; to authorize the expenditure of \$23,297.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$23,297.00)

This item was approved on the Consent Agenda.

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

- CA-27** [0009-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Department of Public Safety; to appropriate \$425,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court to provide two pretrial service officers and Spanish interpreters for probation; and to declare an emergency. (\$425,000.00)

This item was approved on the Consent Agenda.

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

- CA-28** [3524-2022](#) To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$81,034.00 for the period of January 1, 2023 to December 31, 2023; and to declare an emergency. (\$81,034.00)

This item was approved on the Consent Agenda.

- CA-29** [0011-2023](#) To authorize the Director of the Department of Development to modify a grant agreement with IMPACT Community Action to extend the agreement term for the “Women’s Empowerment Initiative, Sojourn” program and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-30** [3516-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Knuckle Boom Waste Trucks with Ohio Machinery Company; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-31** [0014-2023](#) To authorize the Director of Public Service to apply for the Solid Waste Infrastructure for Recycling Grant with the United States Environmental Protection Agency; to authorize the execution of grant and other requisite agreements with the United States Environmental Protection Agency and other entities providing for the acceptance and administration of said grant; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-32** [0026-2023](#) To authorize the Director of Public Service to apply for a Consumer Recycling Education and Outreach grant from the United States

Environmental Protection Agency; to authorize the execution of grant and other requisite agreements with the United States Environmental Protection Agency and other entities providing for the acceptance and administration of said grant award; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. _____ DORANS HARDIN

CA-33 [0002-2023](#) To authorize an appropriation of \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$43,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-34 [A0064-2019](#) Appointment of Joe Reidy, Wagenbrenner Development, 842 North 4th Street, Suite 200, Columbus, Ohio 43215, to serve on the Wellfield Protection Board, replacing Justin Bird, with a new term expiration date of March 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-35 [A0045-2022](#) Appointment of Ashley Hoyer, 925 Darby Creek Drive, Galloway, OH 43119, to serve on the Westland Area Commission with a new term expiration date of December 31, 2024. (resume attached).

This item was approved on the Consent Agenda.

CA-36 [A0001-2023](#) Appointment of Anthony Riffe, Don Casto Organization, to serve on the Property Maintenance Appeals Board replacing Alex Macke, with a new term expiration date of October 1, 2025. (resume attached).

This item was approved on the Consent Agenda.

CA-37 [A0002-2023](#) Appointment of Timothy A. Wolfe, PhD, to serve on the Board of Wellfield Protection Appeals, replacing Michael K. Plunkett, with a new term expiration date of March 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-38 [A0003-2023](#) Reappointment of James P. Mangus, 855 Pleasant Ridge Avenue, Bexley, Ohio 43209, to serve on the Board of Wellfield Protection Appeals, with a new term expiration date of March 31, 2025 (resume

attached).

This item was approved on the Consent Agenda.

CA-39 [A0004-2023](#) Reappointment of Terry D. Lahm, PhD, Capital University, 1 College and Main, Columbus, Ohio 43209-2394, to serve on the Board of Wellfield Protection Appeals, with a new term expiration date of March 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-40 [A0006-2023](#) Reappointment of Tom Sugar, Newmark, 150 East Broad Street, Suite 500, Columbus, Ohio 43215, to serve on the Board of Wellfield Protection Appeals, with a new term expiration date of March 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-41 [A0009-2023](#) Reappointment of Karen Jefferson Morrison, President, OhioHealth Foundation, Senior Vice President, OhioHealth to serve on the Columbus Regional Airport Board of Directors, with a new term expiration date of December 31, 2026 (profile attached).

This item was approved on the Consent Agenda.

CA-42 [A0010-2023](#) Appointment of Greg Davies, CEO, Columbus Downtown Development Corporation, 150 South Front Street #210, Columbus, Ohio 43215, to serve on the Franklin County Convention Facilities Authority Board of Directors, replacing James E. Kunk, with a term expiration date of July 14, 2024 (biography attached).

This item was approved on the Consent Agenda.

CA-43 [A0011-2023](#) Appointment of Monica Cerrezuela, 232 S. Monroe Avenue, Columbus, Ohio 43205, to serve on the Columbus Recreation and Parks Commission, replacing Jamie Wilson, with a term expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-44 [A0013-2023](#) Reappointment of Terrie TerMeer, 7817 Spirowood Street, Dublin, Ohio 43016, to serve on the Columbus Recreation and Parks Commission, with a new term expiration date of December 31, 2027 (biography attached).

This item was approved on the Consent Agenda.

CA-45 [A0014-2023](#) Reappointment of Derrick R. Clay, 248 S. 17th Street, Columbus, Ohio 43205, to serve on the Columbus Recreation and Parks Commission, with a new term expiration date of December 31, 2027 (biography attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Shayla Favor, 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: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

FINANCE: _____, CHR. BANKSTON REMY HARDIN

- SR-1** [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)

A motion was made by Nicholas Bankston, seconded by Shayla Favor, that this Ordinance be Postponed to Date 2/6/23. The motion carried by the following vote:

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- SR-2** [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)

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

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

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

SR-3 [3476-2022](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$9,020,511.00 and any additional funds for the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program; to authorize the appropriation of \$9,020,511.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the CDC Health and Disparities grant program; and to declare an emergency. (\$9,020,511.00)

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

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

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

SR-4 [0003X-2023](#) To withdraw the objection to the renewal of liquor permit number 2630352 held by FAKRA INC., doing business as PJ'S GRILL, located at 15 East Frambes Avenue, Columbus, Ohio 43201, and to declare an emergency.

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

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

SR-5 [0004X-2023](#) To withdraw the objections to the renewal of liquor permit number 41801750002 held by J MAC INVESTMENTS LLC, doing business as MOMENTS GRILL AND LOUNGE, located at 2545 Petzinger Road, Columbus, Ohio 43209, and to declare an emergency.

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

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

SR-6 [0005X-2023](#) To withdraw the objection to the renewal of liquor permit number 64304320005 held by 19 EAST 13, LLC., doing business as MIDWAY ON HIGH, located at 1728 N. High Street, Columbus, Ohio 43201, and to declare an emergency.

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

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

SR-7 [0006X-2023](#) To withdraw the objection to the renewal of liquor permit number 0023900 held by Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 W. Broad Street, Columbus, Ohio 43204, and to declare an emergency.

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

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

SR-8 [0007X-2023](#) To withdraw the objections to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 West Broad Street, Columbus, Ohio 43204, and to declare an emergency.

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

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

SR-9 [0008X-2023](#) To withdraw the objections to the renewal of liquor permit number 84189940430 held by Speedway LLC, doing business as SPEEDWAY #1216, located at 6175 East Livingston Avenue, Columbus, Ohio 43232, and to declare an emergency.

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

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

SR-10 [0009X-2023](#) To withdraw the objections to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS 649, located at 530 South Hague Avenue, Columbus, Ohio 43204, and to declare an emergency.

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

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

SR-11 [0010X-2023](#) To withdraw the objections to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS 634, located at 1680 North High Street, Columbus, Ohio 43201, and to declare an emergency.

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

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

ADJOURNMENT AT 6:28 PM

THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE JANUARY 30, 2023.

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: 0002-2023

Drafting Date: 12/14/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: It is necessary to appropriate \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, to allow the Department of Human Resources to enhance the training supplies, equipment, staff professional development, and course offerings at the Citywide Training and Development Center.

Fiscal Impact: Funds in the amount of \$43,000.00 are currently available and in the Citywide Training Entrepreneurial Fund and specifically budgeted for this purpose. This ordinance appropriates the funds and allow for needed purchases to be made.

Emergency action is respectfully requested to allow financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize an appropriation of \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$43,000.00)

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

WHEREAS, funds for this appropriation are currently available in the Citywide Training Entrepreneurial Fund 2298, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources, Citywide Training and Development Center of Excellence, in that it is immediately necessary to appropriate the funds 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; **now, therefore,**

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

Section 1: That from the unappropriated monies in the Citywide Training Entrepreneurial Fund 2298, 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 \$43,000.00 is appropriated in Fund 2298, Citywide Training Entrepreneurial Fund in the Department of Human Resources, in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Human

Resources Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That 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: 0003X-2023

Drafting Date: 1/3/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

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

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 2630352 held by FAKRA INC., doing business as PJ'S GRILL, located at 15 East Frambes Avenue, Columbus, Ohio 43201, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 2630352 held by FAKRA INC., doing business as PJ'S GRILL, located at 15 East Frambes Avenue, Columbus, Ohio 43201, in Resolution 0215X-2021; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0215X-2021; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide

recommendations for security uplifts at the establishment; and

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

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

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objection that was made on November 15, 2021 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for PJ'S GRILL, 15 East Frambes Avenue, Columbus, Ohio 43201 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That Columbus City Council hereby withdraws its objection made on November 15, 2021 in Resolution 0215X-2021, pursuant to state statute to the renewal of the liquor permit for PJ'S GRILL, 15 East Frambes Avenue, Columbus, Ohio 43201.

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

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

Legislation Number: 0004X-2023

Drafting Date: 1/3/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

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

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objections to the renewal of liquor permit number 41801750002 held by J MAC INVESTMENTS LLC, doing business as MOMENTS GRILL AND LOUNGE, located at 2545 Petzinger Road, Columbus, Ohio 43209, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 41801750002 held by J MAC INVESTMENTS LLC, doing business as MOMENTS GRILL AND LOUNGE, located at 2545 Petzinger Road, Columbus, Ohio 43209, in Resolutions 0175X-2020 and 0206X-2021; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolutions 0175X-2020 and 0206X-2021; and

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

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

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw these objections via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objections that were made on November 23, 2020 and November 15, 2021 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for MOMENTS GRILL AND LOUNGE, 2545 Petzinger Road, Columbus, Ohio 43209 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That the Columbus City Council hereby withdraws its objections made on November 23, 2020 and November 15, 2021 in Resolutions 0175X-2020 and 0206X-2021, pursuant to state statute to the renewal of the liquor permit for MOMENTS GRILL AND LOUNGE, 2545 Petzinger Road, Columbus, Ohio 43209.

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

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

Legislation Number: 0005X-2023

Drafting Date: 1/3/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

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

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 64304320005 held by 19 EAST 13, LLC., doing business as MIDWAY ON HIGH, located at 1728 N. High Street, Columbus, Ohio 43201, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 64304320005 held by 19 EAST 13, LLC., doing business as MIDWAY ON HIGH, located at 1728 N. High Street, Columbus, Ohio 43201, in Resolution 0374X-2018; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0374X-2018; and

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

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

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via

resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objection that was made on November 22, 2021 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for MIDWAY ON HIGH, 1728 N. High Street, Columbus, Ohio 43201 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That Columbus City Council hereby withdraws its objection made on November 22, 2021 in Resolution 0374X-2018, pursuant to state statute to the renewal of the liquor permit for MIDWAY ON HIGH, 1728 N. High Street, Columbus, Ohio 43201.

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

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

Legislation Number: 0006X-2023

Drafting Date: 1/3/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

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

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 0023900 held by Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 W. Broad Street, Columbus, Ohio 43204, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 0023900 held by Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 W. Broad Street, Columbus, Ohio 43204, in Resolution 0217X-2021; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0217X-2021; and

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

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

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

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objection that was made on November 15, 2021 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for SAVE WAY MINI MART, 2585 W. Broad Street, Columbus, Ohio 43204 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That Columbus City Council hereby withdraws its objection made on November 15, 2021 in Resolution 0217X-2021, pursuant to state statute to the renewal of the liquor permit for SAVE WAY MINI MART, 2585 W. Broad Street, Columbus, Ohio 43204.

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

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

Drafting Date: 12/14/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to Atlantic Emergency Solutions to repair Columbus Fire Ladder 5 (BT27529), which was heavily damaged in a vehicular accident. A quote from the manufacturer's authorized repair dealer, Atlantic Emergency Solutions has been received and approved by Fleet Management to commence repairs.

Bid Information: Universal Term Contract ~ Atlantic Emergency Solutions / Vendor 034448 / PA005497

Emergency Designation: This legislation is to be declared an emergency measure so that the repairs of this front line response apparatus may commence as soon as possible.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$203,492.97 for the purchase of body repairs needed on Columbus Fire Division Ladder 5 (BT27529). Funds are available within the Fire Division's Safety Bond Fund for repair service. An amendment to the 2022 CIB and a transfer of funds is required to fund this service.

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2022 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for body repairs for Fire Ladder 5 in accordance with the universal term contract established for such purpose; to expend \$203,492.97 from the Safety Bond Fund; and to declare an emergency. (\$203,492.97)

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget within the Safety Bond Fund; and

WHEREAS, it is necessary to transfer funds within Public Safety's Capital Improvement Budget to properly align cash with projected expenditure; and

WHEREAS, the Division of Fleet Management needs to complete extensive repairs for Ladder 5 (BT27529) from Atlantic Emergency Solutions on behalf of the Division of Fire in accordance with the universal term contract established for such purpose; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for repairs to Columbus Fire Ladder 5, 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 City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 2. That the 2022 Capital Improvement budget (Ordinance 1896-2022) is hereby amended as follows in order to provide sufficient budget authority for this ordinance.

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

7701 / P330054-100000 / Police Equipment Server Storage (Voted Carryover) / \$1,475,661.00/

\$1,272,168.00 / (\$203,493.00)

7701 / P340151-100000 / Fire Apparatus Ladders (Voted Carryover) / \$0 / \$203,493.00 / +\$203,493.00

SECTION 3. That the Director of Finance and Management is hereby authorized to issue of a purchase order to Atlantic Emergency Solutions for the purchase of repairs for Columbus Fire Ladder #5/BT27529 for the Division of Fire.

SECTION 4. That the expenditure of \$203,492.97, or so much thereof as may be necessary for the purchase of these repairs, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That upon obtaining other funds for this project for the Department of Public Safety, the City Auditor is hereby authorized and directed to repay the Safety Voted Bond Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Sections 3, 4 and 5, above.

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 all 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 for the 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0007X-2023

Drafting Date: 1/3/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

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

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objections to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 West Broad Street, Columbus, Ohio 43204, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 West Broad Street, Columbus, Ohio 43204, in Resolutions 0200X-2021 and 0249X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolutions 0200X-2021 and 0249X-2022; and

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

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

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw these objections via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objections that were made on November 15, 2021 and December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for SUNOCO, 2725 West Broad Street, Columbus, Ohio 43204 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That Columbus City Council hereby withdraws its objections made on November 15, 2021 and December 5, 2022 in Resolutions 0200X-2021 and 0249X-2022, pursuant to state statute to the renewal of the liquor permit for SUNOCO, 2725 West Broad Street, Columbus, Ohio 43204.

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

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

Legislation Number: 0008X-2023

Drafting Date: 1/3/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

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

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objections to the renewal of liquor permit number 84189940430 held by Speedway LLC, doing business as SPEEDWAY #1216, located at 6175 East Livingston Avenue, Columbus, Ohio 43232, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 84189940430 held by Speedway LLC, doing business as SPEEDWAY #1216, located at 6175 East Livingston Avenue, Columbus, Ohio 43232, in Resolutions 0204X-2021 and 0248X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolutions 0204X-2021 and 0248X-2022; and

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

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

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw these objections via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objections that were made on November 15, 2021 and December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for SPEEDWAY #1216, 6175 East Livingston Avenue,

Columbus, Ohio 43232 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That Columbus City Council hereby withdraws its objections made on November 15, 2021 and December 5, 2022 in Resolutions 0204X-2021 and 0248X-2022, pursuant to state statute to the renewal of the liquor permit for SPEEDWAY #1216, 6175 East Livingston Avenue, Columbus, Ohio 43232.

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

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

Legislation Number: 0009-2023

Drafting Date: 12/14/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$425,000.00 from the Ohio Department of Public Safety, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. It will provide two pretrial service officers and Spanish interpreters for probation for two years. There are also funds for equipment for staff.

Emergency Legislation is requested so the grant funds can be used as close to the start date of 1/1/23 as soon as possible.

FISCAL IMPACT \$425,000.00 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Department of Public Safety; to appropriate \$425,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court to provide two pretrial service officers and Spanish interpreters for probation; and to declare an emergency. (\$425,000.00)

WHEREAS, it is in the best interest of the City of Columbus to provide additional staff in the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, a grant from the Ohio Department of Public Safety in the amount of \$425,000.00 has been awarded to provide for these costs; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grant to enhance probationary services in the area of pretrial services and to appropriate and transfer the necessary funds for the program as close to the start date of 1/1/23 as possible, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$425,000.00 from the Ohio Department of Public Safety.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2024, the sum of \$425,000.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 0009X-2023

Drafting Date: 1/3/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been codified into a nuisance abatement agreement between the City and the business owner, and includes requirements for

security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw these objections via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objections to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS 649, located at 530 South Hague Avenue, Columbus, Ohio 43204, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS 649, located at 530 South Hague Avenue, Columbus, Ohio 43204, in Resolutions 0198X-2021 and 0251X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolutions 0198X-2021 and 0251X-2022; and

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

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

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw these objections via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objections that were made on November 15, 2021 and December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for UNITED DAIRY FARMERS 649, 530 South Hague Avenue, Columbus, Ohio 43204 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That Columbus City Council hereby withdraws its objections made on November 15, 2021 and December 5, 2022 in Resolutions 0198X-2021 and 0251X-2022, pursuant to state statute to the renewal of the liquor permit for UNITED DAIRY FARMERS 649, 530 South Hague Avenue, Columbus, Ohio 43204.

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

director of the Ohio Department of Liquor Control.

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

Legislation Number: 0010X-2023

Drafting Date: 1/3/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

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

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2023 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objections to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS 634, located at 1680 North High Street, Columbus, Ohio 43201, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS 634, located at 1680 North High Street, Columbus, Ohio 43201, in Resolutions 0197X-2021 and 0252X-2022; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolutions 0197X-2021 and 0252X-2022; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide

recommendations for security uplifts at the establishment; and

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

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw these objections via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objections that were made on November 15, 2021 and December 5, 2022 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for UNITED DAIRY FARMERS 634, 1680 North High Street, Columbus, Ohio 43201 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That Columbus City Council hereby withdraws its objections made on November 15, 2021 and December 5, 2022 in Resolutions 0197X-2021 and 0252X-2022, pursuant to state statute to the renewal of the liquor permit for UNITED DAIRY FARMERS 634, 1680 North High Street, Columbus, Ohio 43201.

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

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

Legislation Number: 0011-2023

Drafting Date: 12/15/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Development to modify a grant agreement with IMPACT Community Action Agency for the “Women’s Empowerment Initiative, Sojourn” program and to extend the agreement term to June 30, 2023. The current agreement term ends March 9, 2023.

Original Agreement	\$460,000.00	Ord. 3276-2021	PO313661
Modification No. 1	<u>\$ 0.00</u>		
Total Agreement Amount	\$460,000.00		

On June 24, 2021, Columbus City Council passed Ordinance 1537-2021 to enter into a grant agreement with IMPACT Community Action Agency and provide \$210,000.00 for its “Women’s Empowerment Initiative, Sojourn” program. On December 16, 2021, Columbus City Council passed Ordinance 3276-2021 to replace the auditor’s certificate number assigned to Ordinance 1537-2021 and add additional funding of \$250,000.00 for the Neighborhoods Initiatives for IMPACT Community Action Agency’s “Women’s Empowerment Initiative, Sojourn” program.

During the 2022 program year, Impact encountered several challenges, including, but not limited to, staff transitions and mandatory training vendor changes. The transition of key staff members has resulted in a few programmatic schedule changes and has required Impact to pivot slightly from the original program schedule. With the extension, the additional time will allow for full staff on-boarding to the program responsibilities and tasks. This legislation will extend the agreement term to June 30, 2023.

According to Columbus, OH data, women are more likely than any other group to have attended some college or received an Associate’s degree. Despite these educational achievements, women are still the most likely to live in poverty, making up 24% of Columbus' poorest residents. The Coronavirus pandemic has put individuals, especially single female head of households, at an increased risk of falling deeper into poverty. To lift women out of poverty, public and private entities must join forces and implement solutions that address the myriad ways that structural and societal racism uniquely burden women. It is imperative that we are intentional about creating programs and services that alleviate such barriers. If not, the present trajectory perpetuates a lifetime of poverty for women and their children.

Emergency action is requested in order to continue services without interruption.

FISCAL IMPACT: None.

CONTRACT COMPLIANCE: the vendor number is 001447 and expires on 11/17/2023.

To authorize the Director of the Department of Development to modify a grant agreement with IMPACT Community Action to extend the agreement term for the “Women’s Empowerment Initiative, Sojourn” program and to declare an emergency. (\$0.00)

WHEREAS, due to staffing challenges, IMPACT had to modify the program schedule and was not able to complete the program as originally planned; and

WHEREAS, the Director of the Department of Development desires to extend the term of the grant agreement with IMPACT Community Action for the “Women’s Empowerment Initiative, Sojourn” program so the program can be completed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify a grant agreement in order to prevent interruption in services, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify a grant agreement with IMPACT Community Action to extend the agreement term for the “Women’s Empowerment

Initiative, Sojourn” program.

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

Legislation Number: 0012X-2023

Drafting Date: 1/5/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Douglas C. Moore, 1946-2022.

WHEREAS, Douglas Moore was born on April 27, 1946 in Thorpe, West Virginia; and

WHEREAS, Doug received a Bachelor of Science degree (1968) from Bluefield State, he was a member of OMEGA PSI PHI (Lampodas Club) and a member of the basketball team; and

WHEREAS, in 1970 Doug began working for OHIO Laborer’s Training and Upgrading Program, where he was Assistant Director of Training and Administration, a joint Labor- Management project between The Ohio Contractor Association and Laborer’s Council in Ohio. As h progressed in his career, he became a Business Agent and Social Coordinator for Laborers Local 423 from 1974 - 1977; and

WHEREAS, Doug began working for the City of Columbus (1980) in the Department of Development as a Code Enforcement officer. He joined AFSCME Local 1632, he started as a Union Steward and later became a Chief Steward, Executive Board member, Vice President, Doug became President of AFSCME in 1992; and

WHEREAS, Doug represented the members of AFSCME Local 1632 for 23 years and was very instrumental in developing several innovative programs which included grievance mediation, peer mediations, group legal services, home buyers’ to name a few. These programs helped to improve relationships between Labor and Management; and

WHEREAS, Doug remained President of AFSCME Local 632 until he decided to retire from the City of Columbus with 30 years of service (2015), Doug was deeply rooted in the labor movement and political activism; and

WHEREAS, Doug was a visionary leader who cared deeply about people, he believed that, in order to make the world a better place you need to invest in the lives of others ; and

WHEREAS, Douglas C. Moore will be missed - he was preceded in death by his beloved parents, Ernest and Mittie Moore and sister Judy Moore Braithwaite - left to cherish his memory, wife Sharon; sons Jamal (Nahshon), Jawanza (Bethany) Moore, siblings Clifton (Tona) Moore, Ph.D Gail Moore Scott; granddaughters, Jihan, Leah and Brianna Moore and grandson Bruce Smith;

Uncles Jesse Kellum Sr. and Richard (Jackie) Kellum. Nieces Tayana Jones-Patterson, Dr. Melita Moore, Dr. Malika B. Gooden, Dr. Kisha B. Holden, Aisha B. (Kamal) Fluker, Esq., Jamila (David) Phifer and Amber Moore; and nephews Shawn (Tiffany Jones, Ebon (Annie), Adrian (Danielle) Moore and Ernest Scott, and a host of friends; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Douglas C. Moore.

Legislation Number: 0013X-2023

Drafting Date: 1/5/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Congratulate the Elevate You Foundation for launching their Inaugural Fundraising Gala

WHEREAS, Elevate You is a foundation created to fund scholarships for black, indigenous, or people of color (BIPOC) entrepreneurs to engage programming provided by the Columbus-ESO, Urban Business Development Center (“The U”) and help young marginalized entrepreneurs establish better businesses and increase their wealth building capacity; and

WHEREAS, after 15 years of entrepreneurial experience, Elevate You founders, Kenny and Chris Crump, understand how intimidating and risky the journey can be for burgeoning entrepreneurs; and

WHEREAS, building a successful business from the ground up is hard work for anyone but it is exponentially more difficult for BIPOC entrepreneurs to start, scale and sustain strong businesses; and

WHEREAS, one of every five new businesses fails before its first year is over, and 70 percent close before the end of their tenth year; and

WHEREAS, the funds raised during the campaign will help the foundation fund sponsorships to send BIPOC entrepreneurs through business development training facilitated by The Urban Business Development Center; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council congratulate the Elevate You Foundation for launching their inaugural fundraising gala.

Legislation Number: 0014-2023

Drafting Date: 12/15/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The United States Environmental Protection Agency (USEPA) issued a Request for Applications (RFA) for approximately \$40 million in discretionary grant funding for FY 2023 through its Solid Waste Infrastructure For Recycling (SWIFR) Grant Program for Political Subdivisions of States and Territories. This is the second round of funding for this grant program. The final RFA was released on November 14, 2022 and remains open through January 16, 2023.

The SWIFR grant program funded through the Bipartisan Infrastructure Law (BIL) is a historic investment in the health, equity, and resilience of American communities. The unprecedented funding provided by the BIL through the SWIFR grants will assist local waste management authorities by supporting improvements to local post-consumer materials management, including municipal recycling programs, and assisting local waste management authorities in making improvements to local waste management systems. The SWIFR grant program provides a critical opportunity to fund a range of high impact projects to increase recycling, reduce contamination, and promote a circular economy for sustainable materials management by making much-needed investments in solid waste management infrastructure. This RFA has the following goals: fund a range of

projects that will help local governments and communities advance from “where they are” to significantly transform their post-consumer materials management infrastructure; fund projects that will result in a significant decrease in the generation of MSW and/or an increase in the diversion of MSW from landfills and incineration; and fund innovative solutions and programs that provide or increase access to prevention, reuse, mechanical recycling, anaerobic digestion, and composting. This program aims to deliver 40 percent of the overall benefits of climate, clean energy, affordable and sustainable housing, clean water, and other investments to disadvantaged communities.

The City meets the criteria to be eligible to submit an application. The Department of Public Service is seeking funding for two waste and resource drop-off collection locations and additional community waste diversion projects, and the Department is requesting up to \$4 million in SWIFR funding to support the construction of these locations.

This legislation will authorize the Director of Public Service to apply for a Solid Waste Infrastructure For Recycling grant, execute agreements with USEPA or others in connection with the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's end.

To authorize the Director of Public Service to apply for the Solid Waste Infrastructure for Recycling Grant with the United States Environmental Protection Agency; to authorize the execution of grant and other requisite agreements with the United States Environmental Protection Agency and other entities providing for the acceptance and administration of said grant; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Environmental Protection Agency (USEPA) announced a round of funding for the Solid Waste Infrastructure For Recycling (SWIFR) Grant Program for Political Subdivisions of States and Territories, which is a grant program to be awarded on a competitive basis; and

WHEREAS, USEPA is accepting applications for the FY 2023 funding round through January 16, 2023; and

WHEREAS, the City is currently constructing two drop-off collection locations for waste and recyclable materials; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit an application seeking grant funding from USEPA's SWIFR Grant Program for Political Subdivisions of States and Territories; to accept said grants, if awarded; and to execute a grant agreement and any other documents necessary to

effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 3. That, at the end of the grant period, or upon request of the grantor, 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 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: 0014X-2023

Drafting Date: 1/6/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

The purpose of this resolution is to establish a Board of Revision to hear any objections to the Freeway/Kingshill Street Lighting Assessment Project.

The Charter of the City of Columbus provides Council with the power by ordinance to provide for the construction, reconstruction, repair and maintenance by contract or directly by the employment of labor, of all local improvements, and to provide for the payment of any part of any such improvement by levying and collecting special assessments upon abutting, adjacent and contiguous or other specially benefited property. Should a property owner object to an assessment, charter section 172 calls for the appointment by Council of a Board of Revision to hear such objections.

EMERGENCY DESIGNATION: Emergency action is requested so that necessary legislation may be prepared and presented to Council for consideration so that the Department of Public Utilities may immediately proceed with plans for said improvements.

To appoint a Board of Revision to hear the objections to the Freeway/Kingshill Street Lighting Assessment Project, and to declare an emergency.

WHEREAS, it is necessary to appoint a Board of Revision to hear the objections to the Freeway/Kingshill Street Lighting Assessment Project; and

WHEREAS, the Charter of the City of Columbus provides Council with the power by ordinance to provide for the construction, reconstruction, repair and maintenance by contract or directly by the employment of labor, of all local improvements, and to provide for the payment of any part of any such improvement by levying and collecting special assessments upon abutting, adjacent and contiguous or other specially benefited property; and

WHEREAS, should a property owner object to an assessment, charter section 172 calls for the appointment by Council of a Board of Revision to hear such objections; and

WHEREAS, an emergency exists in the usual daily operations of the City Clerk’s office, in that it is immediately necessary to appoint a Board of Revision to hear objections to the Freeway/Kingshill Street Lighting Assessment Project, in order that the necessary legislation may be prepared and presented to Council for consideration so that the Department of Public Utilities may proceed with the plans for said improvements, at the earliest possible time, for the immediate preservation of the public property, peace, health, and safety;
NOW, THEREFORE

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

SECTION 1. That Tyneisha Harden, Sarah Ingles, and Trent Smith, disinterested freeholders of the City of Columbus, Ohio be and hereby are appointed to a Board of Revision to hear all objections to the estimated assessments for the Freeway/Kingshill Street Lighting Assessment Project.

SECTION 2. That said hearings for this Board will be held in City Council Chambers at 5:00PM on Thursday, January 26, 2023.

SECTION 3. That said Board shall report to Council its findings, if any, of the estimated assessments as reported by the Department of Public Utilities.

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

Legislation Number: 0022-2023

Drafting Date: 12/16/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the December 8, 2022 Ohio Water Development Authority Board meeting:

Rickenbacker Intermodal Sanitary Extension project (CIP# 650491-100008); Loan amount: \$6,656,261.53; Loan Fee: \$23,297.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 3120-2022 which passed December 12, 2021.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 3.01%.

FISCAL IMPACT: \$23,297.00 is needed for Loan Fee expenditures. **This ordinance is contingent upon the passage of the 2023 operating budget, Ordinance 2937-2022.**

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on December 8, 2022. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Rickenbacker Intermodal Sanitary Extension Project; to authorize the expenditure of \$23,297.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$23,297.00)

WHEREAS, on December 8, 2022 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the expenditure to pay the requisite Loan Fee to the Ohio Water Development Authority which is payable upon the delivery of the executed loan agreements which were received on December 16, 2022; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and 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 pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Rickenbacker Intermodal Sanitary Extension; CIP No. 650491-100008, WPCLF No. CS390274-0363; OWDA No. 10051.

SECTION 2. That the expenditure of \$23,297.00 or as much thereof as may be needed, is hereby authorized from Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting 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 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: 0026-2023

Drafting Date: 12/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The United States Environmental Protection Agency (USEPA) issued a Request for Applications (RFA) for approximately \$15 million in discretionary grant funding for FY 2023 through its Consumer Recycling Education and Outreach (REO) grant program. This is the second round of funding for this grant program. The final RFA was released on November 14, 2022 and remains open through January 16, 2023.

Section 70402 of the BIL established the Consumer REO Grant Program and provides \$75,000,000 for REO grants for Federal Fiscal Years 2022 through 2026 at \$15,000,000 per year. Pursuant to Section 70402(b) of the BIL, the purpose of the competitive REO grant program is to improve the effectiveness of residential and community recycling programs through public education and outreach. The Recycling Education and Outreach grant program has the following goals: fund a range of projects that will increase waste prevention activities, increase the collection of recyclable materials and program participation rates, and decrease contamination of the recycling stream; fund projects that focus on commonly recycled materials such as municipal solid waste (e.g., plastics, aluminum, paper, glass, etc.), including food waste and organics; fund projects and provide tools and technical assistance that will lead to long-term, sustained change, benefits, and support beyond the life of the grant. REO grants must: inform the public about residential or community recycling programs; provide information about the recycled materials that are accepted as part of a residential or community recycling program that provides for the separate collection of residential solid waste from recycled material; and increase collection rates and decrease contamination in residential and community recycling programs.

The City meets the criteria to be eligible to submit an application. The Department of Public Service is developing a public education and outreach strategy to improve the effectiveness of the city's residential recycling programs. The Department is requesting \$2 million in Consumer REO funding from USEPA to expand its public education and outreach.

This legislation will authorize the Director of Public Service to apply for a Consumer REO grant, execute agreements with USEPA or others in connection with the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed

with an application prior to the application period's end.

To authorize the Director of Public Service to apply for a Consumer Recycling Education and Outreach grant from the United States Environmental Protection Agency; to authorize the execution of grant and other requisite agreements with the United States Environmental Protection Agency and other entities providing for the acceptance and administration of said grant award; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Environmental Protection Agency (USEPA) announced a round of funding for the Consumer Recycling Education and Outreach (REO) grant program, which is a grant program to be awarded on a competitive basis; and

WHEREAS, USEPA is accepting applications for the FY 2023 funding round through January 16, 2023; and

WHEREAS, the City is developing a public education and outreach strategy to improve the effectiveness of the city's residential recycling programs; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit an application seeking grant funding from USEPA's Consumer REO grant program; to accept said grants, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 3. That, at the end of the grant period, or upon request of the grantor, 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 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: 0038-2023

Drafting Date: 12/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to modify the professional services contract with Metric Consulting, LLC to extend the period of the agreement through May 31, 2023; and to declare an emergency. (\$0.00)

WHEREAS, as part of the City’s HOME-ARP allocation plan the City is required to complete an assessment of the unmet needs of HOME-ARP qualifying populations; and

WHEREAS, the Department of Finance and Management utilized a Request for Proposals (RFP) process to identify and assess qualified firms for the HOME-ARP Consultation and Assessment Project; and

WHEREAS, proposals were submitted in response to RFQ020766 in accordance with the relevant provisions of Chapter 329 of City Code pertaining to professional services contracts, through which process Metric Consulting LLC received the highest overall score from the RFP committee for the HOME-ARP Consultation and Assessment Project; and

WHEREAS, it became necessary in the usual daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to enter into a contract with Metric Consulting, LLC, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ020766 on file in the Purchasing Office; and

WHEREAS, through Ordinance 1106-2022, Council authorized the Director of Finance and Management to enter into a professional services contract with Metric Consulting, LLC; and

WHEREAS, through Ordinance 1106-2022, Council authorized the expenditure of up to \$134,040.00 from Fund 2201, as amended by Ordinance 2166-2022; and

WHEREAS, the term of the contract provided a time period commencing June 1, 2022 and ending November 30, 2022; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to extend this contract for an additional period due to unforeseen project delays; and

WHEREAS, no additional funding is required for these extensions; 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 extend this contract so that Metric Consulting, LLC will have the ability to continue assisting the Department of Finance and Management with the consultation of housing provider agencies and service providers to identify unmet needs and gaps in the City’s housing and service delivery systems and avoid disruption in providing such 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 Finance and Management is hereby authorized to modify the Metric Consulting, LLC contract to extend the time period to May 31, 2023.

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.

Legislation Number: 0039-2023

Drafting Date: 12/22/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is necessary to authorize the Director of the Department of Finance and Management to enter into a subrecipient agreement with Capital Crossroads Special Improvement District for the Downtown Portable Public Restrooms Program to provide funding to the organization to administer portable toilet facilities in Columbus' downtown throughout 2023 for an amount not to exceed \$34,502.00.

There is currently limited access to public restrooms in the City's downtown community. Due to the COVID-19 pandemic, there is an increased need for free and accessible public restrooms. The free public restroom facilities in the City's downtown improves hygienic practices of visitors and the City's transient population as we continue to recover from the pandemic and mitigate the spread of the virus. The restrooms have been available for the past two years, this ordinance will allow for the service to continue through December 31, 2023 while the City and the Capital Crossroads Special Improvement District plan and implement the construction of permanent public restroom facilities downtown.

FISCAL IMPACT: This ordinance authorizes the expenditure not to exceed \$34,502.00 from funding provided to the City of Columbus from the federal American Rescue Plan Act supplemental Coronavirus State and Local Fiscal Recovery Fund through the United States Department of the Treasury.

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and to ensure immediate funding can be provided to Capital Crossroads Special Improvement District for the continued management of Downtown Portable Public Restrooms Program, and for the health, safety and welfare of the City and the general public.

To authorize the Director of Finance and Management to enter into a subrecipient agreement with Capital Crossroads Special Improvement District to provide funding to the organization for the downtown portable public restrooms in the amount of \$34,502.00; to authorize the expenditure of up to \$34,502.00 from the American Rescue Plan Act Supplemental Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$34,502.00)

WHEREAS, the City has received funds from the United States Department of Treasury from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021; and

WHEREAS, the expenditure of Coronavirus State and Local Fiscal Recovery Fund funding must support organizations providing services necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

WHEREAS, the Downtown Portable Public Restrooms Program supports public health and COVID-19 mitigation efforts; and

WHEREAS, the State and Local Fiscal Recovery Fund will be used to fund a subrecipient agreement with Capital Crossroads Special Improvements District, for the Downtown Portable Public Restroom Program and for the organization to carry out eligible project management related activities for this program on behalf of the City; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a subrecipient agreement with Capital Crossroads Special Improvement District, in order to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare.

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a subrecipient agreement with Capital Crossroads Special Improvement District, in an amount not to exceed \$34,502.00, using funds from the federal American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery Fund, to administer the Downtown Portable Public Restrooms Program.

SECTION 2. That for the purpose stated in Section 1, an expenditure not to exceed \$34,502.00, is authorized in Fund 2209 (ARPA), 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 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 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 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: 0041-2023

Drafting Date: 12/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Community Development for All People’s (CD4AP) South End Café project, located at 1951 Parsons Avenue, is a social enterprise designed to provide good-paying jobs to those who are having a hard time finding employment, such as formerly incarcerated citizens and those who have been out of the workforce for an extended period of time.

Seven Baskets Community Development Corporation’s (Seven Baskets) Youth Services program, located on the east side of Columbus, provides in-person tutoring, after-school programs, family events, and school supplies to students in partnership with Columbus City Schools.

Ordinance 3221-2021 authorized the Department of Finance and Management to appropriate and expend \$35,134.00 of the United States Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) funding through the Community Development for All People South Side Cafe subaward agreement and \$18,790.00 of HUD CDBG funding through the Seven Baskets Community Development Corporation Youth Services subaward agreement.

This ordinance is needed to authorize the Director of the Department of Finance and Management to modify the two aforementioned subaward agreements to extend the time period of the agreements due to project delays.

Fiscal Impact: There is no additional funding required for this extension.

To authorize the Director of the Department of Finance and Management to modify the Community Development Block Grant (CDBG) subaward agreements for Community Development for All People in the amount of \$35,134.00 and Seven Baskets Community Development Corporation in the amount of \$18,790.00, in order to extend the period of the agreements for an additional year, through December 31, 2023; and to declare an emergency. (\$0.00)

WHEREAS, the City is supportive of Community Development for All People's mission to provide employment opportunities and expand healthy, affordable food access for families living in the South Side community; and

WHEREAS, the City is supportive of Seven Baskets Community Development Corporation's mission to be a catalyst for breaking the cycle of generational poverty through educational programs and community engagement; and

WHEREAS, in December 2021, through Ordinance 3221-2021, Council authorized the Director of Finance and Management to appropriate CDBG funds and enter into subaward agreements with CD4AP for \$35,134.00 and Seven Baskets for \$18,790.00; and

WHEREAS, the terms of both agreements provided a time period commencing January 1, 2022 and ending December 31, 2022; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to extend these agreements for an additional year due to unforeseen project delays; and

WHEREAS, no additional funding is required for these extensions; 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 extend these agreements so that the Subrecipients will have the ability to continue their projects, avoid disruption in services, and allow grant funds to continue to be available to the Subrecipients; **now therefore**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify the CD4AP and

Seven Baskets subaward agreements to extend the end date from December 31, 2022 to December 31, 2023.

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.

Legislation Number: 0046-2023

Drafting Date: 12/27/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase HVAC Repair, Replacement and Maintenance Services with General Temperature Control Inc. and Mid Ohio Air Conditioning Corporation. These are City Wide contracts with the Facilities Management Division as the primary user for HVAC Repair, Replacement and Maintenance Services. Heating, Ventilation and Air Conditioning repairs and replacements are used to maintain and update HVAC systems in proper working condition. The term of the proposed option contracts would be approximately three (3) years, expiring February 28, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 8, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ023170). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

General Temperature Control Inc., CC# 004830 expires 8/31/2024, All Items, \$1.00

Mid Ohio Air Conditioning Corporation, CC# 004266 expires 11/15/2024, All Items, \$1.00

Total Estimated Annual Expenditure: \$225,000.00, Facilities Management Division is the primary user

Emergency Designation: The Department of Finance and Management respectfully requests this legislation to be considered an emergency ordinance in order to ensure sufficient repairs and replacements of the HVAC systems for public safety.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation

BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase HVAC Repair, Replacement and Maintenance Services with General Temperature Control Inc. and Mid Ohio Air Conditioning Corporation; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

WHEREAS, the HVAC Repair, Replacement and Maintenance Services UTC will provide for the purchase of Heating, Ventilation and Air Conditioning repairs and replacements used to maintain and update HVAC systems in proper working condition; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 08, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division to ensure sufficient HVAC repairs and replacements in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase HVAC Repair, Replacement and Maintenance Services UTC, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is authorized to enter into the following Universal Term Contracts for the option to purchase HVAC Repair, Replacement and Maintenance Services in accordance with Request for Quotation RFQ023170 for a term of approximately three (3) years, expiring February 28, 2026, with the option to renew for one (1) additional year, as follows:

General Temperature Control Inc., All Items, \$1.00
Mid Ohio Air Conditioning Corporation, All Items, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0074-2023

Drafting Date: 1/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus City Council has a need to purchase food and/or beverage items for the Small Business Roundup reception on January 17, 2023. This ordinance authorizes an expenditure of up to \$1,500.00 from the Job Growth subfund for the purchase of food and/or beverage items, which serve the public purpose of improving lives by encouraging attendance at public events. Specifically in this case, hosting a reception promotes engaging Columbus' small business owners and entrepreneurs to increase awareness of City resources available to them and to look towards what support the small business community needs in 2023. Light snacks and beverages for the reception will be provided with a spending cap of \$25 per participant. Any purchase of alcohol is strictly prohibited.

Ordinance 3252-2022 was passed by Columbus City Council on December 5, 2022 for this same purpose. The ordinance provided insufficient funds for food and beverages given the robust interest in attendance of this event from Columbus small business owners, establishing the need to repeal and replace Ordinance 3252-2022 with this ordinance.

Fiscal Impact: Funding for these items is available within the Job Growth subfund.

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

To authorize an appropriation and expenditure of up to \$1,500.00 from the Job Growth subfund for the purchase of food and/or beverage items for the Small Business Roundup reception on January 17, 2023; to repeal and replace Ordinance 3252-2022; and to declare an emergency. (\$1,500.00)

WHEREAS, Columbus City Council has a need to purchase food and/or beverage items for the 2023 Small Business Roundup reception on January 17, 2023; and

WHEREAS, Columbus City Council must repeal and replace Ordinance 3252-2022 which provided insufficient funding for the purpose of food and beverage purchases at the Small Business Roundup; and

WHEREAS, an emergency exists in the usual daily operation of Columbus City Council in that it is immediately necessary to repeal and replace Ordinance 3252-2022 and to authorize the expenditure of funds for the purchase of food and/or beverage items for the specified public purposes in order to immediately facilitate any necessary purchase of these items so that they are available before the reception; **NOW, THEREFORE,**

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

SECTION 1. That Ordinance 3252-2022 is hereby repealed and replaced by this ordinance.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$1,500.00 within the Job Growth subfund, fund 1000, subfund 100015, to Columbus City Council in 02-Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,500.00 is hereby authorized from the Job Growth subfund, per the accounting codes in the attachment to this ordinance, for the purchase of food and/or beverage items.

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: 0238X-2022

Drafting Date: 11/23/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Livingston-Noe Bixby Culvert Removal Project (project number 611724-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of East Livingston Avenue from Noe Bixby Road to Culvert Road (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 2859-2021 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not Applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Livingston-Noe Bixby Culvert Removal Project. (\$0.00)

WHEREAS, the City intends to improve certain public (sewer or water) infrastructure by allowing the Department of Public Utilities (“DPU”) to engage in the Livingston-Noe Bixby Culvert Removal Project (project number 611724-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of East Livingston Avenue from Noe Bixby Road to Culvert Road (“Real Estate”) in order to complete the Public Project; and

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Code, Chapter 909 (1959),

Constitution of the state of Ohio, and the Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Utilities (“DPU”) to complete the Livingston-Noe Bixby Culvert Removal Project (project number 611724-100000) (“Public Project”).

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

- 1) 2-T1 (24 Month Temporary Easement)
- 2) 2-T2 (24 Month Temporary Easement)

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

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

Legislation Number: 0256X-2022

Drafting Date: 12/6/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This Resolution amends previously approved resolution 0061X-2022 by correcting the project identification number (PID) assigned by the Ohio Department of Transportation from PID 110367 to 114254 and correcting the project name to include the additional name of FRA 161- 13.03 Spring Run Dr. /Parkville St. PID 114254 project, (Project No. 530103-100075).

The City’s Department of Public Service (“DPS”) is performing the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 Project (PID 114254) project also known as FRA 161- 13.03 Spring Run Dr. /Parkville St. PID 114254 project, (Project No. 530103-100075) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of State Route 161 in the area of Parkville Street and Spring Run Drive (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2106-2021 which was subsequently amended by Ordinance 3385-2022 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to amend the original resolution as soon as possible in order to avoid any issues with the offers made and to meet the project clear date of March 3, 2023.

To amend previously approved Resolution 0061X-2022 to correct the project identification number assigned by the Ohio Department of Transportation and correct the project name; and to declare an emergency. (\$0.00)

WHEREAS, Resolution 0061X-2022 declared the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project; and

WHEREAS, this resolution amends previously approved resolution 0061X-2022 by correcting the project identification number (PID) assigned by the Ohio Department of Transportation from PID 110367 to 114254 and correcting the project name to include the additional name of FRA 161- 13.03 Spring Run Dr. /Parkville St. PID 114254 project, (Project No. 530103-100075); and

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 114254 project which is also known as the FRA 161- 13.03 Spring Run Dr. /Parkville St. PID 114254 project, (Project No. 530103-100075) (“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 State Route 161 in the area of Parkville Street and Spring Run Drive (“Real Estate”) in order to complete the Public Project; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to amend Resolution Number 0061X-2022 in order to amend the PID number and correct the 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 RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. This Resolution amends previously approved resolution 0061X-2022 by correcting the project identification number (PID) assigned by the Ohio Department of Transportation from PID 110367 to 114254 and correcting the project name to include the additional name of FRA 161- 13.03 Spring Run Dr. /Parkville St. PID 114254 project, (Project No. 530103-100075).

SECTION 2. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 114254 project which is also known as the FRA 161- 13.03 Spring Run Dr. /Parkville St. PID 114254 project, (Project No. 530103-100075) (“Public Project”).

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

- 1) 24-T (24 Month Temporary Construction Easement)
- 2) 25-T (24 Month Temporary Construction Easement)
- 3) 25-WD (Fee Simple Without Limitation of Access)
- 4) 26-T (24 Month Temporary Construction Easement)
- 5) 26-WD (Fee Simple Without Limitation of Access)
- 6) 27-T (24 Month Temporary Construction Easement)
- 7) 27-WD (Fee Simple Without Limitation of Access)
- 8) 28-T (24 Month Temporary Construction Easement)
- 9) 28-WD (Fee Simple Without Limitation of Access)
- 10) 29-T (24 Month Temporary Construction Easement)
- 11) 29-WD1 (Fee Simple Without Limitation of Access)
- 12) 29-WD2 (Fee Simple Without Limitation of Access)
- 13) 30-T (24 Month Temporary Construction Easement)
- 14) 30-WD (Fee Simple Without Limitation of Access)
- 15) 31-T (24 Month Temporary Construction Easement)
- 16) 31-WD (Fee Simple Without Limitation of Access)

SECTION 3. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 4. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

SECTION 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: 0263X-2022

Drafting Date: 12/12/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Dr. Otha Gilyard, 1945-2022.

WHEREAS, Dr. Otha Gilyard was born on July 3rd, 1945 in Brickeys, Arkansas; and

WHEREAS, Dr. Gilyard received a Bachelor of Arts degree from Rhodes College, a Masters of Divinity from Princeton Theological Society, a Masters of Sacred Theology from Union Theological Seminary, and a Doctorate from Chicago Theological Seminary; and

WHEREAS, Dr. Gilyard provided pastoral leadership for churches in Hopewell, NJ and Kalamazoo, MI before being named Pastor-Elect of Shiloh Baptist Church in Columbus on December 1, 1993; and

WHEREAS, Shiloh Baptist Church is recognized for its historic and cultural significance to the City of Columbus, in particular for its importance to the Black community, on the National Register of Historic Places, a designation that came in 2004 under Dr. Gilyard’s pastorship; and

WHEREAS, under Dr. Gilyard’s transformative leadership, Shiloh Baptist Church erected a new Educational Wing and expanded its community orientation by partnering with Kelley Companies to build apartments for community members; and

WHEREAS, beyond his tenure at Shiloh Baptist, Dr. Gilyard served the City of Columbus and the State of

Ohio through his work as a member of several boards and commissions; and
WHEREAS, Dr. Gilyard was a visionary leader who cared deeply about every member of the community and provided faith-based guidance to help guide residents during difficult times; and

WHEREAS, Dr. Gilyard was a valued and loved member of the community and is survived by his wife, First Lady Frieda Gilyard, his daughter, and two grandchildren; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the life of Dr. Otha Gilyard.

Legislation Number: 2974-2022

Drafting Date: 10/27/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Finance and Management to enter into contract with 7 Star Industries and Phoenix Contracting, on behalf of the Recreation and Parks Department, for the purchase of seven (7) cargo containers. The amount being authorized by this ordinance is \$109,407.25.

Ordinance 1331-2022 authorized the \$78,959.25 on existing Auditor’s Certificate ACPR002276 for the purchase of storage containers for the Sports Section of Recreation and Parks. Additional funding, in the amount of \$20,000.00, was budgeted through the Community Development Block Grant Coronavirus Relief (CDBG-CV) Program, in conjunction with the CARES Act and in accordance with the United States Department of Housing and Urban Development (HUD) 2020 Amended Annual Action Plan. This ordinance will provide the additional \$10,448.00 in funding needed to complete these purchases from the Recreation and Parks Voted Bond Fund.

These cargo containers will be used for mobile recreation and sports programming at various parks and athletic complexes throughout the City of Columbus, allowing programs to maintain social distancing due to the COVID-19 public health emergency.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, by the City of Columbus Purchasing Office per RFQ022673. The following bids were received:

7 Star Industries:

Line 10: Five (5) office cargo containers: \$21,907.00 per unit

Line 20: Two (2) storage cargo containers: \$4,709.00 per unit

Phoenix Contracting:

Line 10: Five (5) office cargo containers: \$19,997.85 per unit

Line 20: Two (2) storage cargo containers: \$19,997.85 per unit

Principal Parties:

7 Star Industries LLC
PO BOX 2086
Eagle Lake, FL 33839

Steven Hasty, (813) 433-1112
Contract Compliance Number, Tax ID: 040250, 84-2658532
Contract Compliance Expiration Date: November 29, 2023

Phoenix Contracting LLC
9915 Smarty Jones Drive
Ruskin, FL 33573
Asad Yusupov, (813) 895-1216
Contract Compliance Number, Tax ID: 041919, 84-4139640
Contract Compliance Expiration Date: September 14, 2024

Benefits to the Public: The cargo containers will be used for mobile recreation and sports programming at various parks and athletic complexes, allowing for outdoor social distancing to prevent the spread of Covid-19.

Community Input Issues: The community has expressed the desire for well-kept and updated facilities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99)

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

Fiscal Impact: \$109,407.25 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and CDBG Fund 2248 to meet the financial obligations of these expenditures. An existing Auditor's Certificate (ACPR002276), authorized by Ordinance 1331-2022 for the purchase of various Recreation and Parks equipment, will be used to fund \$78,959.25 of these expenditures.

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)

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contract with 7 Star Industries and Phoenix Contracting, on behalf of the Recreation and Parks Department, for the purchase of cargo containers to be used for mobile recreation and sports programming at various parks and athletic complexes throughout the City of Columbus, allowing programs to maintain social distancing due to the COVID-19 public health emergency; and

WHEREAS, funding is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and CDBG Fund 2248 to meet the financial obligations of these expenditures; and

WHEREAS, the Purchasing Office has solicited competitive bids to acquire cargo containers for the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it is necessary to authorize the appropriation of \$20,000.00 within the CDBG Fund 2248 in accordance with the 2020 HUD Amended Annual Action Plan; and

WHEREAS, it is necessary to authorize the transfer of \$10,448.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$109,407.25 from the Recreation and Parks Voted Bond Fund 7702 and CDBG Fund 2248; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director of Finance and Management to enter into contract with 7 Star Industries and Phoenix Contracting, on behalf of the Recreation and Parks Department, for the purchase of cargo containers; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contracts with 7 Star Industries and Phoenix Contracting, on behalf of the Recreation and Parks Department, for the purchase of cargo containers.

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 appropriation of \$20,000.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance and in accordance with the 2020 HUD Amended Annual Action Plan.

SECTION 6. That the transfer of \$10,448.00 or so much thereof as may be needed, is hereby authorized within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P514003-100000; Program Projects (Small) - Sports Misc. (Voted Carryover); \$219,893 / (\$10,448) / \$209,445

Fund 7702; P514006-100000; Sports Equipment (Voted Carryover) / \$0 / \$10,448 / \$10,448

SECTION 8. That the expenditure of \$109,407.25 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and CDBG Fund 2248 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance. \$78,959.25 is hereby authorized from an existing Auditor’s Certificate (ACPR002276), authorized by Ordinance 1331-2022 for the purchase of various Recreation and Parks equipment, to fund this expenditure.

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

Legislation Number: 3016-2022

Drafting Date: 10/31/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with DaNite Sign Company and authorizes the Director of Finance and Management to enter into contract with Red Vest Supply, on behalf of the Recreation and Parks Department, for the Main Park Sign Replacement - Phase 2 Project. This ordinance also authorizes the City Auditor to set up an auditor’s certificate in the amount of \$15,000.00 for the purchase of sign materials in conjunction with this project. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. The DaNite Sign Company contract amount is \$49,168.00, with a contingency of \$832.00, for a total of \$50,000.00 for the service portion of this project. The Red Vest Supply contract amount is \$11,527.20 and is for the supply portion of this project. The Red Vest Supply contract will come from the auditor’s certificate for sign materials, leaving a small portion, in the amount of \$3,472.80, for future bidding of additional sign material. There is a total of \$65,000.00 being authorized by this ordinance.

The Recreation and Department has over 400 parks and facilities combined, most of which include main park entry signs that greet residents into the parks and facilities. Main park entry signs serve an important role in strengthening the Recreation and Parks Department’s identity. These signs also help residents and emergency services locate parks and facilities. Staff have identified at least 24 signs that are in critical need of replacement due to various types of damage or due to being at the end of their useful service life. This phase of the project proposed to replace 14 of these signs and it is anticipated that we will be replacing the remaining signs in a phase scheduled for next year. DaNite Sign Company will remove and replace the damaged and aged signs with new signs and the raw sign material is being procured for sign installations, separate from the service contract, for cost savings. The procurement for the first portion of sign material was bid through the Purchasing Office via RFQ023206 and future bidding will procure additional sign material as needed.

All new signs will include the park and/or facility address. Replacing damaged signs with new signs containing the park and facility addresses will enhance the public’s ability to understand park locations and communicate that information with other residents as well as emergency services. This project will replace signs at Brownlee Park, Driving Park, Nafzger Park, Harrison Smith Park, Northtowne Park, Pingue Park, Walden Park, Wexford Green Park, Wolfe Park, Brookside Woods Park, Canini Park, Clinton Como Park, Cody Park, and Deshler Park.

Vendor Bid/Proposal Submissions (ODI designation status):

Sign Replacement Services:

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on October 10, 2022 and received by the Recreation and Parks Department on October 24, 2022. The bid document established unit prices for eight (8) different sign types that the department uses. These unit prices were used for evaluating who the lowest and most responsible bidder was. The unit price per sign multiplied by the number of each established the base bid for the project. Bids were received from the following companies:

DaNite Sign Company (MAJ): \$21,782.00
MP Dory (MAJ): \$35,500.00
Blink Signs (MAJ): \$38,630.55
Park Companies Inc. (MAJ): \$40,000.00

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

Raw Sign Material:

Bids were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ023206, on October 18, 2022 and received by the Finance and Management Department on October 26, 2022. Bids were received from the following companies:

Red Vest Supply Inc. (MAJ): \$11,527.20
Laird Plastics (MAJ): \$12,714.30

After reviewing the bids that were submitted, it was determined that Red Vest Supply was the lowest and most responsive bidder that did meet specifications.

Principal Parties:

DaNite Holdings DBA DaNite Sign Company
1640 Harmon Avenue
Columbus, Ohio 43223
Tim McCord, (614) 444-3333
Contract Compliance Number, Tax ID: 002078, 26-0309868
Contract Compliance Expiration Date: July 1, 2023

Red Vest Supply LLC
604 Jett Street
West Portsmouth, Ohio 45663
Michael Lackey, (740) 357-7375
Contract Compliance Number, Tax ID: 041570, 81-4853413
Contract Compliance Expiration Date: April 18, 2024

Emergency Justification: Emergency action is requested in order to complete sign replacements before the main park season in spring of 2023, so that damaged signs can be replaced in a timely manner in an effort to assist emergency services in locating parks and facilities.

Benefits to the Public: Main park entry signs serve an important role in strengthening the Columbus Recreation and Parks Department's identity and in helping residents locate parks and facilities. Main park signs are often the first amenity that residents see when entering a park and set the tone for the experience the resident can expect. Main park signs that are warped, faded, and/or damaged do not set the best tone for a park user's experience. Replacing critically damaged signs with new signs containing the location's address will also enhance park user's ability to communicate that information with other residents and/or emergency service providers.

Community Input/Issues: Community members have shared main park sign concerns and replacement requests through 311 calls and through other forms of communication. Staff have also visually inspected all main park signs and have prioritized the top 24 signs that are in most need of replacement.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by removing access and circulation barriers to City parks by improving main park sign design to include addresses. It also improves overall maintenance, safety, and design standards.

Fiscal Impact: \$65,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Recreation and Parks to enter into contract with DaNite Sign Company and the Director of Finance and Management to enter into contract with Red Vest Supply, on behalf of the Recreation and Parks Department, for the Main Park Sign Replacement - Phase 2 Project; to authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$15,000.00 for the purchase of sign materials in conjunction with this project; to authorize the transfer of \$119,831.75 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$65,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with DaNite Sign Company and the Director of Finance and Management to enter into contract with Red Vest Supply, on behalf of the Recreation and Parks Department, for the Main Park Sign Replacement - Phase 2 Project; and

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$15,000.00 for the purchase of sign materials in conjunction with this project; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these expenditures; and

WHEREAS, it is necessary to authorize the transfer of \$119,831.75 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$65,000.00 from the Recreation and Parks Voted

Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Directors to enter into contracts with DaNite Sign Company and Red Vest Supply in order to complete sign replacements before the main park season in spring of 2023, so that damaged signs can be replaced in a timely manner in an effort to assist emergency services in locating parks and facilities, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with DaNite Sign Company and the Director of Finance and Management is hereby authorized to enter into contract with Red Vest Supply, on behalf of the Recreation and Parks Department, for the Main Park Sign Replacement - Phase 2 Project.

SECTION 2. That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$15,000.00 for the purchase of sign materials in conjunction with this project.

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

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

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

SECTION 6. That the transfer of \$119,831.75 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P510023-100000 / Franklin Park Cascades (Voted Carryover) / \$0 / \$119,832 / \$119,832 (to match cash)

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$447,873 / \$19,683 / \$467,556 (to match cash)

Fund 7702 / P510023-100000 / Franklin Park Cascades (Voted Carryover) / \$119,832 / (\$119,832) / \$0

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$467,556 / \$46,419 / \$513,975

Fund 7702 / P511034-202201 / Main Park Sign Replacement - Phase 2 (Voted Carryover) / \$0 / \$65,000 / \$65,000

Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover); \$127,706 / \$8,413 / \$136,119

SECTION 8. For the purpose stated in Section 1, the expenditure of \$65,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 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: 3020-2022

Drafting Date: 10/31/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with DLZ Ohio to provide architectural and engineering services for the Kilbourne Run Sports Park Improvements Project. The contract amount is \$577,109.00, with a contingency of \$100,000.00, for a total of \$677,109.00 being authorized by this ordinance.

Kilbourne Run Sports Park, located at 4625 Westerville Road, is a soccer-specific facility that stretches over 62 acres. 35 of these acres are dedicated to athletic field space. The park currently contains 16 fields of various sizes, gravel parking lots, an existing shelter, a two story vacant commercial building, as well as a building used for concessions and storage. Over 81,000 residents live within a 10 minute drive from the park.

Columbus Recreation and Parks acquired the soccer complex in 2014 and acquired an adjacent seven acre parcel with frontage along Westerville Road in 2017. The sports park has become one of the Columbus’ busiest soccer facilities with over 38,000 youth and adult participants on average per year. While some improvements have been completed, the sports park remains mostly in its original layout. This project is seeking to renovate this park into one of the most premier sports parks in the region. Columbus Recreation and Parks is proposing to redesign Kilbourne Run Sports Park to deliver highly maintained prime fields and facilities that will increase access to soccer and other field sports for the Columbus community. These improvements will also position Columbus and this location as a destination for regional tournaments.

The Department has identified preliminary programming to aid in park design. Preliminary programming shows the updated park will conceptually feature a playground, natural turf fields, synthetic turf fields, mini-pitches, open-air shelters, and a championship field with spectator amenities, such as locker rooms and large capacity type seating. The Department envisions a future for the existing vacant structure, such as a maintenance facility or building space for programming oriented towards the sports park. More effort will be needed during a master planning stage, or Stage 1, to identify the building’s purpose. Additionally, current pedestrian routes, vehicle access routes, and parking may need to be redesigned to accommodate additional park user volume, promoting safe, efficient, and controlled access to the park. Utility improvements will also be added to the park, including items such as lighting for fields, lighting for parking lots, electrical hook-ups for food trucks, and restrooms. Though a final construction estimate will be created as part of the project, the total construction budget for this project is expected to be approximately \$16 to \$18 million. It is the intent that the improved Kilbourne Run Sports Park is open by spring of 2025.

DLZ Ohio was selected through a competitive proposal review process to perform architectural and engineering services for this project. This contract covers Stage 1 master planning and preliminary engineering

services. There will be a planned contract modification for this contract tentatively in 2023 to cover Stage 2 detailed design and construction administration services.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on August 30, 2022 and received by the Recreation and Parks Department on September 27, 2022. Proposals were received from the following companies:

BBCO Design (MBE)
Designing Local (WBE)
Meyers+Associates (MAJ)
DLZ Ohio (MBE)

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

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

Principal Parties:

DLZ Ohio, Inc.
6121 Huntley Road
Columbus, Ohio 43229
Bob Kirkley, (614) 888-0040, bkirkley@dlz.com
Contract Compliance Number, Tax ID: 004939, 31-1268980
Contract Compliance Expiration Date: October 24, 2024

Emergency Justification: Emergency action is requested to ensure the consultant team is provided enough time to have plans ready to bid for construction by fall of 2023 as it is the intent of the Recreation and Parks Department that the improved Kilbourne Run Sports Park be open for use by spring of 2025.

Benefits to the Public: This project benefits the public by significantly enhancing the soccer amenities and programs the City can offer to the public. Additionally, these improvements set up the City to be a major destination for soccer programs and tournaments for all levels of play, from recreational to professional.

Community Input/Issues: Input for this improvement project was primarily gathered through the Columbus Community Sports Park feasibility study conducted by Conventions, Sports and Leisure International (CSLI) and managed by the Columbus Recreation and Parks Department in summer of 2021. Input was also gathered from internal Columbus Recreation and Parks Department stakeholders and the Mayor's office.

Area(s) Affected: Northland (35)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to update sports related parks, expanding amenities to appeal to a more diversified audience, and updating five neighborhood parks per year.

Fiscal Impact: \$677,109.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7712 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with DLZ Ohio to provide architectural and engineering services for the Kilbourne Run Sports Park Improvements Project; to authorize the expenditure of \$677,109.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$677,109.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with DLZ Ohio to provide architectural and engineering services for the Kilbourne Run Sports Park Improvements Project; and

WHEREAS, it is necessary to authorize the expenditure of \$677,109.00 from the Recreation and Parks Voted 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 of Recreation and Parks to enter into contract with DLZ Ohio to ensure the consultant team is provided enough time to have plans ready to bid for construction by fall of 2023 as it is the intent of the Recreation and Parks Department that the improved Kilbourne Run Sports Park be open for use by spring of 2025; **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 DLZ Ohio to provide architectural and engineering services for the Kilbourne Run Sports Park 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. For the purpose stated in Section 1, the expenditure of \$677,109.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to 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.

Drafting Date: 11/3/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Traffic Management is responsible for maintaining the City's signs, signals, and pavement markings. As a part of this activity, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for maintenance and upgrade work that has been completed by the City on arterial streets within City limits that are the responsibility of the Franklin County Engineer. This allocation is based on motor vehicle registrations within Columbus limits. After receipt, these funds are deposited into the City's County Auto License Tax Fund (Fund 2264) and are then subsequently transferred to the Street, Construction, Maintenance, and Repair Fund (Fund 2265) when the maintenance activity is actually completed.

This ordinance authorizes the movement of funds from Fund 2264 to Fund 2265 by internal bill. All funds necessary to carry out the purpose of this ordinance are deemed appropriated in an amount not to exceed cash received from Franklin County in 2023.

2. FISCAL IMPACT

Actual and anticipated receipts into the County Auto License Tax Fund are estimated to be sufficient to support this appropriation and give the Division of Traffic Management the ability to invoice for time and material work done on arterial streets owned by Franklin County, and to meet revenue projections of the Street, Construction, Maintenance, and Repair Fund which supports the Division of Traffic Management.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for this appropriation action taking effect immediately to promote efficient accounting practices and maintain prudent cash flow to division operating funds.

To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer approved roadway construction and maintenance projects undertaken by the Division of Traffic Management; and to declare an emergency. (0.00)

WHEREAS, the Division of Traffic Management is responsible for maintaining the City's signs, signals, and pavement markings; and

WHEREAS, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer approved projects completed by the City on arterial streets within City limits; and

WHEREAS, these funds are deposited into the City's County Auto License Tax Fund and are used to reimburse costs incurred by the Division of Traffic Management; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Traffic Management, Department of Public Service, in that an appropriation of funds is immediately necessary to allow these monies to be used for said purposes and to promote and reinforce efficient accounting practices and maintain prudent cash flow to division operating funds, 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 balance of the County Auto License Tax Fund (Fund 2264), 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, these funds are hereby authorized to be moved to fund 2265 by internal billing.

SECTION 2. That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed funds received from Franklin County in 2023, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the monies appropriated in Section 2 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the Director of Public Service be and hereby is authorized to expend these monies or so much thereof as may be needed to pay internal billings for Franklin County Engineer approved roadway construction and maintenance work undertaken by the Division of Traffic Management in and for the City of Columbus.

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: 3362-2022

Drafting Date: 11/18/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Utilities to enter into a contract for the Lexington Avenue Area Water Line Improvements Project, CIP 690236-100133. The purpose of this project is to construct necessary improvements to the water distribution system in the Lexington Avenue Area. The improvements will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 9,405 linear feet of 6-inch and 8-inch water lines. The streets include Lexington Avenue, East Tompkins Street, Medina Avenue, Osceola Avenue, Loretta Avenue, Renwood Place, Mecca Road, Perdue Avenue, and Innis Road. The work will take place in the South Linden (45) and North Linden (40) community planning areas.

2. PROCUREMENT

The Department of Public Utilities, Division of Water, solicited Requests for Proposals from six firms (previously identified through the Division's Statement of Qualifications process) for three waterline projects. The three waterline improvement projects were: Lexington Avenue Area Waterline Improvements; Jernain Drive Area Waterline Improvements; and Heyl Avenue Area Waterline Improvements. Requests for Proposals were solicited from the following firms: Hatch Associates Consultants, Inc.; DLZ Ohio, Inc.; IBI Group; Stantec Consulting Services, Inc.; AECOM; and Prime AE Group, Inc. The Request for Proposals was formally advertised on the Vendor Services website and the Bonfire website from July 19, 2022 to August 19, 2022.

Proposals were received from AECOM, Stantec, and DLZ. The evaluation team determined all proposers

demonstrated an acceptable approach and were scored high enough to be awarded a contract. The recommendation was to award one of the three contracts to each of the three proposers. Stantec Consulting Services is to receive the contract award for the Lexington Ave Area Water Line Improvements.

3. CONTRACT COMPLIANCE: CC-000462 | MAJ | EXP 7/28/23 | Vendor # 000462

4. TIMELINE

The duration of the design phase for this project is expected to be fourteen months. It is estimated the end of this agreement will occur in 2024.

5. EMERGENCY DESIGNATION

An emergency designation is not requested at this time.

6. ECONOMIC IMPACT

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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

7. FUTURE MODIFICATIONS / RENEWALS

No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

8. FISCAL IMPACT

Funds in the amount of \$287,780.77 are budgeted and appropriated within the Department of Public Utilities 2022 Capital Improvement Budget under the Water General Obligations Bond Fund, Fund 6006. It is necessary to amend the 2022 Capital Improvement Budget to align budget authority with the correct project. 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)

WHEREAS, Requests for Proposals were opened August 19, 2022 pursuant to the overall requirements within Columbus City Code 329 and Stantec Consulting Services was selected based upon the City's Request for Proposal evaluation process; and

WHEREAS, it is necessary to enter into a professional engineering service agreement with Stantec Consulting Services for the Lexington Avenue Area Water Line Improvements Project, CIP 690236-100133; and

WHEREAS, it is necessary to authorize the expenditure of up to \$287,870.77 to pay for this contract; and

WHEREAS, funds are budgeted in the 2022 Capital Improvement Budget under the Water General Obligations Bond Fund, Fund 6006, and appropriated for this expenditure; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to align budget authority with the correct project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into a professional engineering service

agreement with Stantec Consulting Services for the Lexington Avenue Area Water Line Improvements Project, CIP 690236-100133, for the preservation of the public health, peace, property, safety and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering service agreement with Stantec Consulting Services, 1500 Lake Shore Drive, Columbus, Ohio, 43204, for the Lexington Avenue Area Water Line Improvements Project, CIP 690236-100133, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Water.

SECTION 2. That the 2022 Capital Improvement Budget is hereby amended per the changes shown on the attached accounting template.

SECTION 3. That the expenditure of \$287,870.77 is hereby authorized from the Water General Obligations Bond Fund per the attached accounting codes.

SECTION 4. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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

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

Legislation Number: 3369-2022

Drafting Date: 11/18/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of the Department of Public Utilities to enter into a contract for the Jermain Drive Area Water Line Improvements Project, CIP 690236-100134. The purpose of this project is to construct necessary improvements to the water distribution system in the Jermain Drive Area. The improvements will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 9,305 linear feet of 6-inch and 8-inch water lines. The streets include Jermain Drive, Middlehurst Drive, Middlehurst Drive, Brentnell Avenue, Meredith Drive, Rankin Avenue, Arlington Avenue, the first Alley South of Genessee Avenue, Minnesota Avenue and Genessee Avenue. The work will take place in the Northeast (41) and North Central

(49) community planning areas.

2. PROCUREMENT

The Department of Public Utilities, Division of Water, solicited Requests for Proposals from six firms (previously identified through the Division's Statement of Qualifications process) for three waterline projects. The three waterline improvement projects were: Lexington Avenue Area Waterline Improvements; Jermain Drive Area Waterline Improvements; and Heyl Avenue Area Waterline Improvements. Requests for Proposals were solicited from the following firms: Hatch Associates Consultants, Inc.; DLZ Ohio, Inc.; IBI Group; Stantec Consulting Services, Inc.; AECOM; and Prime AE Group, Inc. The Request for Proposals was formally advertised on the Vendor Services website and the Bonfire website from July 19, 2022 to August 19, 2022.

Proposals were received from AECOM, Stantec, and DLZ. The evaluation team determined all proposers demonstrated an acceptable approach and were scored high enough to be awarded a contract. The recommendation was to award one of the three contracts to each of the three proposers. AECOM is to receive the contract award for the Jermain Drive Area Water Line Improvements Project.

3. CONTRACT COMPLIANCE: CC-010897 | MAJ | EXP 6/22/24 | Vendor #010897

4. TIMELINE

The duration of the design phase for this project is expected to be twelve months. It is estimated the end of this agreement will occur in 2024.

5. EMERGENCY DESIGNATION

An emergency designation is not requested at this time.

6. ECONOMIC IMPACT

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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

7. FUTURE MODIFICATIONS / RENEWALS

No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

8. FISCAL IMPACT

Funds in the amount of \$308,160.39 are budgeted and appropriated within the Department of Public Utilities 2022 Capital Improvement Budget under the Water General Obligations Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the appropriate project.

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)

WHEREAS, Requests for Proposals were opened August 19, 2022 pursuant to the overall requirements within Columbus City Code 329 and AECOM was selected based upon the City's Request for Proposal evaluation

process; and

WHEREAS, it is necessary to enter into a professional engineering service agreement with AECOM for the Jermain Drive Area Water Line Improvements Project, CIP 690236-100134; and

WHEREAS, it is necessary to authorize the expenditure of up to \$308,160.39 to pay for this contract; and

WHEREAS, funds are budgeted in the 2022 Capital Improvement Budget under the Water General Obligations Bond Fund, Fund 6006, and appropriated for this expenditure; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the appropriate project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into a professional engineering service agreement with AECOM for the Jermain Drive Area Water Line Improvements Project, CIP 690236-100134, for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to enter into a professional engineering service agreement with AECOM, 277 West Nationwide Blvd, Columbus, Ohio, 43215, for the Jermain Drive Area Water Line Improvements Project, CIP 690236-100134, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Water.

SECTION 2. That the 2022 Capital Improvements Budget is hereby amended per the accounting template attached to this ordinance.

SECTION 3. That the expenditure of \$308,160.39 is hereby authorized from the Water General Obligations Bond Fund per the accounting codes on the accounting template attached to this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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

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

Legislation Number: 3370-2022

Drafting Date: 11/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract with CDM Smith for the WWTFs Instrumentation and Control Integration and Programming Part 3 Project, CIP #650348-100005.

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD), sought a Professional Services Agreement to provide integration, programming, and telemetry services for various DOSD facilities and systems. DOSD facilities include two large interconnected municipal wastewater treatment plants, a bio-solids composting facility, the Sewer Maintenance Operations Center (SMOC); remote telemetry sites including 14 sanitary pump stations, 16 storm pump Stations, 8 biofilter sites, 4 stream gauge sites, 6 floodwall gate houses, and 30 flow meter sites; Supervisory Control And Data Acquisition (SCADA) systems; and other systems. These facilities perform critical missions on a 24/7 basis, and this contract may be required to provide services around the clock or at outdoor remote locations. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems to provide efficient, reliable, cost-effective operations, data collection, data storage, and enhanced safety. The SCADA, Telemetry, and Process Control Systems need design support, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, and hardware and software upgrades. The agreement will include on-the-job training for City personnel.

2. PROCUREMENT

The project was formally advertised on the Vendor Services website and the Bonfire website from September 14, 2022 to October 10, 2022. The city received one response and it was from CDM Smith. The proposal was deemed responsive and was fully evaluated by the Evaluation Committee.

3. CONTRACT COMPLIANCE: CC-000180 | MAJ | EXP 10/07/24 | Vendor #000180

4. EMERGENCY DESIGNATION

An emergency designation is not requested at this time.

5. FUTURE MODIFICATIONS / RENEWALS

The initial contract will be for one year with two one-year renewal options.

6. FISCAL IMPACT

Funds in the amount of \$500,000.00 are available within the Department of Public Utilities 2022 Capital Improvement Budget in the Sanitary G.O. Bonds Fund, Fund 6109. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the appropriate project. It is also necessary to transfer cash and appropriation between projects within Fund 6109 to align them with the proper project.

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 WWTFs 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)

WHEREAS, pursuant to the overall requirements within Columbus City Code 329, Requests for Proposals were opened for the WWTFIS Instrumentation and Control Integration and Programming Part 3 Project on October 10, 2022; and

WHEREAS, CDM Smith was selected for contract award based upon the City's Request for Proposal evaluation process; and

WHEREAS, it is necessary to enter into a professional engineering service agreement with CDM Smith for the WWTFIS Instrumentation and Control Integration and Programming Part 3 Project; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the appropriate project; and

WHEREAS, it is necessary to transfer cash and appropriation within the Sanitary Bonds Fund to align cash and appropriation with the correct project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$500,000.00 to pay for this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a professional engineering service agreement with CDM Smith for the WWTFIS Instrumentation and Control Integration and Programming Part 3 Project for the preservation of the public health, peace, property, safety and welfare;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to enter into a professional engineering service agreement with CDM Smith, 445 Hutchinson Avenue, Suite 820, Columbus, Ohio, 43235, for the WWTFIS Instrumentation and Control Integration and Programming Part 3 Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the 2022 Capital Improvements Budget is hereby amended per the accounting template attached to this ordinance.

SECTION 3. That a transfer of funds between projects within the Sanitary Bonds Fund is authorized per the accounting template attached to this ordinance.

SECTION 4. That the expenditure of up to \$500,000.00 is hereby authorized from the Sanitary Bonds Fund per the accounting codes on the accounting template attached to this ordinance.

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

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

appropriate.

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

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

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

Legislation Number: 3371-2022

Drafting Date: 11/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a professional services contract with Osborn Engineering for the 650373-100000 Southerly WWTP Security Improvements Project.

The Division of Sewerage and Drainage recently performed a risk and resilience assessment at the Southerly Waste Water Treatment Plant (SWWTP) in accordance with the recommendations set forth in America's Water Infrastructure Act Section 2013. The assessment highlighted security deficiencies that are an unacceptable risk to the continued operations of SWWTP. The goal of this project is to address the noted deficiencies and improve the safety and security of SWWTP staff and assets through various site security improvements.

This work will take place in the Far South (64) Community Planning Area.

2. PROCUREMENT

The project was formally advertised on the Vendor Services and Bonfire websites from 8/19/22 to 9/23/22. The City received three responses (Dynamix Engineering, Hatch, and Osborn Engineering). All three proposals were deemed responsive and were fully evaluated when the evaluation committee met on 10/3/22. The committee recommended an award be made to Osborn Engineering, and the award recommendation was approved by the Director of Public Utilities.

3. CONTRACT COMPLIANCE: CC-006417 | MAJ | EXP 10/15/23 | Vendor # 006417

4. TIMELINE

Preliminary design work is expected to begin in the first quarter of 2023. The projected end date for this contract is fourth quarter of 2025, however, this timeframe could be extended depending on the complexities encountered during design and construction.

5. EMERGENCY DESIGNATION

An emergency designation is not requested at this time.

6. ECONOMIC IMPACT

This project improves security of the wastewater treatment plant that ultimately protects the Scioto River,

improves employee safety, and reduces the risk of environmental impacts from malevolent acts against City facilities.

7. FUTURE MODIFICATIONS / RENEWALS

A contract renewal for detailed design work is expected to be legislated in the fourth quarter of 2023, with a second contract renewal expected the fourth quarter of 2024 for services during construction.

8. FISCAL IMPACT

Funds in the amount of \$290,844.08 are available within the Department of Public Utilities 2022 Capital Improvement Budget in the Sanitary G.O. Bonds Fund, Fund 6109. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the appropriate project. It is also necessary to transfer cash and appropriation between projects within Fund 6109 to align them with the proper project.

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)

WHEREAS, pursuant to the overall requirements within Columbus City Code 329, Requests for Proposals were opened for the Southerly WWTP Security Improvements Project on 9/23/22; and

WHEREAS, Osborn Engineering was selected for contract award based upon the City’s Request for Proposal evaluation process; and

WHEREAS, it is necessary to enter into a professional engineering service agreement with Osborn Engineering for the Southerly WWTP Security Improvements Project; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the appropriate project; and

WHEREAS, it is necessary to transfer cash and appropriation within the Sanitary Bonds Fund to align cash and appropriation with the correct project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$290,844.08 from the Sanitary Bonds Fund to pay for this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a professional engineering service agreement with Osborn Engineering for the Southerly WWTP Security Improvements Project for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering service agreement with Osborn Engineering, 130 East Chestnut Street, Suite 401, Columbus, Ohio, 43215, for the Southerly WWTP Security Improvements Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the 2022 Capital Improvements Budget is hereby amended per the accounting template

attached to this ordinance.

SECTION 3. That a transfer of funds between projects within the Sanitary Bonds Fund is authorized per the accounting template attached to this ordinance.

SECTION 4. That the expenditure of up to \$290,844.08 is hereby authorized from the Sanitary Bonds Fund per the accounting codes on the accounting template attached to this ordinance.

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

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

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

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

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

Legislation Number: 3373-2022

Drafting Date: 11/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into a contract with Complete General Construction for the Dublin Road 30-Inch Water Main in an amount up to \$14,456,962.23; 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. 690502-100000, Division of Water Contract Number 2234.

Work consists of installation of approximately 11,700 lineal feet of new 30-inch diameter water transmission main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

The Community Planning Area is “1 - Hayden Run”

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to improve water transmission and water storage tank turnover in the northwest part of the distribution system. The Neighborhood Liaison(s) will be contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program. The project has been in

coordination with the City of Hilliard, City of Dublin and Franklin County as portions of the project impact their jurisdictions.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two (2) bids on October 26, 2022:

1.	Complete General Construction	\$14,456,962.23
2.	Elite Excavating Co. of Ohio, Inc.	\$17,890,033.65

Complete General's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$14,456,962.23. Their Contract Compliance Number is 31-4366382 (expires 6/8/23, Majority) and their DAX Vendor Account No. is 6056. 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 Complete General Construction.

All work shall be complete within 540 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in January 2023.

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 10% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 10% 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: Complete General Construction and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

3.3 CONTRACT COMPLIANCE: The contract compliance number for Complete General Construction Company is 31-4366382 (expires 6/8/23, Majority) and their DAX Vendor Account No. is 6056 and expires 6/8/2023.

4.0 EMERGENCY DESIGNATION

An emergency designation is not requested at this time.

5.0 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 February 2023. 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.

This ordinance will also 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.

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)

WHEREAS, two (2) bids for the Dublin Road 30-Inch Water Main Project were received and publicly opened in the offices of the Director of Public Utilities on October 26, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction in the amount of \$14,456,962.23; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Dublin Road 30-Inch Water Main 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 appropriation and expenditure of funds within the Water Supply Revolving Loan Account Fund- Fund No. 6011, for the Division of Water; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Voted 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 Complete General Construction for the Dublin Road 30-Inch Water Main Project; **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 award and execute a contract for the Dublin Road 30-Inch Water Main to Complete General Construction Co. (FID #31-4366382), 1221 East Fifth Avenue Columbus, OH 43219 USA; in an amount up to \$14,456,962.23; 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 related services from the Department of Public Service 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 \$14,456,962.23 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 \$14,456,962.23, 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 \$14,456,962.23, 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 \$14,458,962.23, 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 Ordinance 1107-2022, passed by Columbus City Council on May 2, 2022, is hereby amended increasing the maximum dollar not to exceed amount of this project's Dublin Road 30-Inch Waterline maximum loan award from \$12,000,000.00 to \$14,700,000.00 as it pertains to the 2022 program funding year.

SECTION 9. 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 10. 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 \$14,456,962.23 (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 11. 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 12. 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 13. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 14. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 15. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3375-2022

Drafting Date: 11/21/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the CIP 611727-100000 Postlewaite Road Stormwater System Improvements project (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Postlewaite Road (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the expenditure of up to \$100,000.00 from the Storm Sewers Bond Fund, Fund No. 6204. It is necessary to amend the 2022 Capital Improvement Budget to align budget authority with the proper project. It is also necessary to transfer cash between projects within the Storm Sewers Bond Fund to align cash with the proper project. The funds are appropriated.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, the City intends to improve the storm sewer infrastructure in the vicinity of Postlewaite Road by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the CIP 611727-100000 Postlewaite Road Stormwater System Improvements project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Postlewaite Road (“Real Estate”) in order for DPU 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, it is necessary for this Council to authorize the expenditure of up to One hundred Thousand and 00/100 U.S. Dollars (\$100,000.00) from the Storm Sewers Bond Fund, Fund 6204; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget and a transfer of cash between projects within the Storm Sewers Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; 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 and lesser real estate located in the vicinity of Postlewaite Road (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the CIP 611727-100000 Postlewaite Road Stormwater System Improvements 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 Public Project.

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 \$100,000.00, or so much thereof as may be needed, is hereby authorized in the Storm Sewers Bond Fund, Fund 6204, per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 Storm Sewers Bond Fund, Fund 6204, according to the account codes in the attachment to this ordinance.

SECTION 6. 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 7. 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 Public Project that the Public Project is

complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

SECTION 9. 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3424-2022

Drafting Date: 11/23/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects. The amount being authorized by this ordinance is \$500,000.00.

Franklin Park Conservatory and Botanical Gardens requested capital support from the City of Columbus in 2022 to fund three capital projects. This \$500,000.00 commitment from the City of Columbus supports starting the full design process for the future renovation of the historic John F. Wolfe Palm House and Dorothy M. Davis Showhouse, taking the process from the current concept status, developed by architectural firm AECOM and FPCBG in 2021, into the schematic design phase of the process. It will also support replacing the 30-year-old emergency backup generator that supports building life-safety systems, café kitchen operations, and front desk ticketing operations for continued safe and revenue-generating operations during power outages. Replacement would utilize modern and energy-efficient equipment, provide improved reliability and reduce operating and maintenance costs. Lastly, this commitment will support replacing the 30-year-old greenhouse biome air handler that supports plant collection heating, cooling and air circulation for optimum plant growth as well as visitor comfort. Replacement would utilize modern and energy-efficient equipment and provide improved climate control for plants and people, as well as reduce operating and maintenance costs. The full facility investigation completed by architects at Abbot Studios informed the decision of Franklin Park Conservatory to begin these projects in 2022. These behind-the-scenes projects are in preparation for the full restoration of the 126-year-old, John F. Wolfe Palm House and Dorothy M. Davis Showhouse: the physical backbone of the Conservatory and most iconic building in the Franklin Park Conservatory Joint Recreation District. The replacement projects can be completed in tandem with the design phase leading to full construction, estimated at approximately 20 million and tentatively planned to begin in 2024.

It has been determined that it is beneficial for the Franklin Park Conservatory to perform the administration of these projects to allow for the least disruption to the daily operations of Conservatory business. The funds will be used to reimburse the Conservatory for expenditures in conjunction with these projects as part of the implementation of the Master Plan for the Conservatory and Franklin Park.

Principal Parties:

Franklin Park Conservatory Joint Recreation District

1777 East Broad Street
Columbus, Ohio 43203
Federal Identification Number: 31-1364884 (Non-Profit Organization)

Emergency Justification: Emergency action is requested to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced to provide improved reliability of equipment and reduce operating and maintenance costs.

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

Community Input Issues: The Community has expressed a desire for cultural enrichment and improvements to parks available to residents through workshops, surveys, and direct contact with staff.

Area(s) Affected: Near East (56) - The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

Master Plan Relation: This project will support the Recreation and Parks Master Plan by enhancing the quality of life of our citizens. The Master Plan's focus on creating improved facilities and parks is supported by these improvements.

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

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$500,000.00; to authorize the transfer of \$500,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, it is necessary authorize the Director of Recreation and Parks to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects; and

WHEREAS, it is necessary to authorize the transfer of \$500,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that

it is immediately necessary to enter into said contract to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced to provide improved reliability of equipment and reduce operating and maintenance costs; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects.

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

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

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

Fund 7702 / P513000-100000; Acquisition - Misc. (Voted Carryover) / \$1,927,537 / (\$500,000) / \$1,427,537

Fund 7702 / P510120-100000; Franklin Park Conservatory Improvements (Voted Carryover); \$0 / \$500,000 / \$500,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$500,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That the monies in the foregoing Section 7 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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.

Drafting Date: 11/28/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

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.

WHEREAS, the City of Columbus is a Participating Jurisdiction of the U.S. Department of Housing and Urban Development (HUD), and the City is a current recipient of Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds from HUD; and

WHEREAS, per HUD Notice CPD-94-16, Participating Jurisdictions receiving CDBG and HOME funding from HUD are required to follow a Residential Antidisplacement and Relocation Assistance Plan; and

WHEREAS, under the Plan, the City must identify the reasonable steps it will take to minimize the displacement of persons from their homes as a result of a CDBG or HOME assisted project; and

WHEREAS, under the Plan, the City must replace all occupied and vacant occupiable low-to-moderate income dwellings that are converted to a use other than low-to-moderate income dwellings, or are demolished for a project; and

WHEREAS, the Plan must provide relocation assistance to low-to-moderate income households displaced as a direct result of the conversion of a low-to-moderate income dwelling or the demolition of any housing for a project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management for the Mayor to adopt a Residential Antidisplacement and Relocation Assistance Plan for the City of Columbus;

NOW, THEREFORE,

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

SECTION 1: That the Mayor, on behalf of the City of Columbus, hereby adopts a Residential Antidisplacement and Relocation Assistance Plan for activities undertaken by the City funded through U.S. Department of Housing and Urban Development's CDBG and HOME grant programs.

SECTION 2: That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3476-2022

Drafting Date: 11/30/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services CDC. This ordinance is needed to accept and appropriate \$9,020,511.00 in grant monies to fund the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program, for the period December 1, 2022 through November 30, 2027. The total amount funded for this period is \$9,020,511.00.

The COVID-19 pandemic has led to a historic investment in the infrastructure of U.S. public health agencies. The purpose of this grant is to provide support for core infrastructure improvements that include, but are not limited to, Columbus Public Health's workforce, foundational capabilities and data infrastructure. Stronger infrastructure will serve immediate needs to respond to the ongoing COVID-19 pandemic and other public health outcomes that worsened or stalled during the COVID-19 pandemic. The investments will have

sustained effects that position Columbus Public Health to better meet the ongoing and future public health needs of the communities and populations they serve. The scope of possible workforce investments is wide, including hiring, retaining, supporting and training the workforce. This grant permits innovative ways to help retain and support the work of public health staff to include food incentives. A portion of the funds from this grant will be utilized to purchase food and beverages for staff throughout the year. The spending cap is \$20 per employee, per event not to exceed 5 events per year. Any purchase of alcohol is strictly prohibited. Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$9,020,511.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$9,020,511.00 and any additional funds for the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program; to authorize the appropriation of \$9,020,511.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the CDC Health and Disparities grant program; and to declare an emergency. (\$9,020,511.00)

WHEREAS, \$9,020,511.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program for the period of December 1, 2022 through November 30, 2027; and,

WHEREAS, Columbus Public Health has a need to purchase food and/or beverage items for staff retention throughout the year at a spending cap of \$20 per employee, per event not to exceed 5 events per year; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program; and,

WHEREAS, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems 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 Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$9,020,511.00 from the U.S. Department of Health and Human Services for the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program for the period December 1, 2022 through November 30, 2027.

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, 2023, the sum of \$9,020,511.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program for the period December 1, 2022 through November 30, 2027.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems grant program as needed upon request by the Columbus Public Health department.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3481-2022

Drafting Date: 11/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Internet Auction Services UTC with Liquidity Services Operations, LLC. Agencies City wide use auction services, administrated by Finance and Management to dispose of surplus goods. The term of the proposed option contract would be approximately Three (3) years, expiring December 31, 2025, with the option to renew for Two (2) additional one year terms. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

A formal best value proposal (BVP) solicitation was published for the purchase of internet auction services.

Proposals were evaluated by a Three (3) member committee, based upon various criteria including specification conformity and completeness of response, total cost of ownership, past performance, total cost of ownership and past performance resulting in an award recommendation to Liquidity Services Operations, LLC.

BID INFORMATION: Request for Quotation RFQ022887 was advertised and proposals were opened October 6, 2022. Seven (7) responses were received.

An evaluation committee consisting of Three (3) representatives from the Department of Finance and Management, Fleet Management and the Purchasing Office, and the Department of Public Utilities. Each member of the committee scored and ranked the proposals. All offers and cost proposals were evaluated in compliance with Columbus City Code 329, the committee submitted final rankings.

Liquidity Services Operations, LLC received the highest score, 89.67 out of 100 points. The selected Offeror provides the widest pool of potential bidders for surplus goods.

The request for purchase of internet auction services used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

Liquidity Services Operations, LLC, CC# 042428, expires 11/15/2024, Internet Auction Services, \$1.00
Total Estimated Annual Expenditure: \$0.00 City wide.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

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

WHEREAS, City wide there is an ongoing need to purchase internet auction services; and,

WHEREAS, a formal request for proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee via Request for Quote RFQ022887 resulting in the recommendation to award Liquidity Services Operations, LLC; and

WHEREAS, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for City wide access to surplus goods disposal; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and management to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase internet auction services with Liquidity Services Operations, LLC to dispose of surplus goods; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Internet Auction Services UTC in accordance with Request for Quotation RFQ022887 for a term of approximately Three (3) years, expiring December 31, 2025 with the option to renew for Two (2) additional one year terms, as follows:

Liquidity Services Operations, LLC, Internet Auction Services, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 3509-2022

Drafting Date: 12/2/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Energy Consulting with New River Group DBA Scioto Energy Co.; to authorize the expenditure of \$1.00 from BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Electrical Energy Consultant UTC will provide for the purchase of Electrical Energy Consulting used to negotiate energy prices; and,

WHEREAS, the Purchasing Office advertised and solicited formal Requests for Proposals (RFQ022747) for a multi-year contract which were evaluated by a committee resulting in the recommendation of an award to New River; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Energy Consulting because of volatility in pricing within the energy market; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option for an Electrical Energy Consultant to negotiate energy prices in accordance with Request for Proposal RFQ022747 for a term of approximately three (3) years, expiring January 31, 2026, with the option to renew for three (3) one (1) additional year periods, as follows:

New River Group DBA Scioto Energy Co., Electrical Energy Consulting, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 3516-2022

Drafting Date: 12/2/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Knuckle Boom Waste Trucks with Ohio Machinery Company. Refuse Collection is the sole user for knuckle boom waste trucks, maintenance, parts, and service. These trucks will replace current equipment approaching the end of useful life. It also continues maintenance for new and existing equipment. The term of the proposed option contract would be approximately three (3) years, expiring December 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

A formal best value proposal (BVP) solicitation was published for the purchase of Knuckle Boom Waste Trucks.

Proposals were evaluated by a three (3) member committee, based upon various criteria including specification conformity and completeness of response, total cost of ownership, past performance, total cost of ownership and past performance resulting in an award recommendation to Ohio Machinery Company.

BID INFORMATION: Request for Quotation RFQ022744 was advertised and proposals were opened September 29, 2022. Four (4) responses were received from three vendors.

An evaluation committee consisting of three (3) representatives from the Fleet Management, and Refuse Collection. Each member of the committee scored and ranked the proposals. All offers and cost proposals were evaluated in compliance with Columbus City Code 329, the committee submitted final rankings.

Ohio Machinery Company received the highest score, 89.33 out of 100 points. The selected Offeror provides a truck with multiple methods of loading debris, efficient service and quick access to parts.

The request for purchase of Knuckle Boom Waste Trucks used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

Ohio Machinery Company, CC# 006428, expires 6/8/2024, Items: Knuckle Boom Waste Trucks, Maintenance, Parts, and Service, \$1.00

Total Estimated Annual Expenditure: \$3,000,000, Refuse Collection

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because global shortages of materials and a slowed supply chain requires a quick response to vendors to secure equipment.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. Refuse Collection will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Knuckle Boom Waste Trucks with Ohio Machinery Company; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Refuse Collection has an ongoing need to purchase refuse collection trucks, maintenance, parts, and services; and,

WHEREAS, a formal request for proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee via Request for Quote RFQ022744 resulting in the recommendation to award Ohio Machinery Company; and

WHEREAS, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for Refuse Collection to provide best in class refuse trucks and service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Refuse Collection, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Knuckle Boom Waste Trucks due to the global materials

shortages and a slow supply chain requires a quick response to vendors for securing equipment; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Knuckle Boom Waste Trucks UTC in accordance with Request for Quotation RFQ022744 for a term of approximately three (3) years, expiring December 31, 2025, with the option to renew for one (1) additional year, as follows:

Ohio Machinery Company, Items Knuckle Boom Waste Trucks, Maintenance, Parts, and Service, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 3524-2022

Drafting Date: 12/5/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with Columbus Public Health in the amount of \$81,034.00 to provide public health services for the period of January 1, 2023 to December 31, 2023. Under the contract, Worthington reimburses Columbus Public Health for all direct and indirect costs incurred.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2023 Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$81,034.00 for the period of January 1, 2023 to December 31, 2023; and to declare an emergency. (\$81,034.00)

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health 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 enter into a contract with the City of Worthington in order not to delay ongoing services, for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$81,034.00 for the period of January 1, 2023 to December 31, 2023.

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.

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 - 1/17/2023 2:00:00 PM

RFQ023701 - Souder Tree Clearing

The City of Columbus is accepting Bids for the Souder Tree Clearing for which consists of Clearing and grubbing, tree and stump removal and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until January 10th, 2023 at 2:00 pm local time. The bid should be emailed to Keith May at kamay@columbus.gov with the subject stating, "Souder Tree Clearing Bid – Company Name". All work shall be completed no later than March 31st, 2023. Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design and Construction, via email kamay@columbus.gov prior to January 5th, 2023 at 2:00 pm local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/18/2023 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 - 1/19/2023 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

BID OPENING DATE - 1/20/2023 12:00:00 PM

RFQ023750 - Cityscape Digital Photos

The City of Columbus Department of Development (hereinafter "City") is seeking professional photography services to capture digital images of the City of Columbus. The collection should encompass all parts of the City, including neighborhoods, businesses, homes, construction, developments, parks, community areas, etc. The purpose is to capture accurate representations of the City to be included in future publications, social media channels, etc. The City seeks to hire one (1) Contractor for this service and the Contract shall run from approximately March 1, 2023 through February 28, 2024, with an option to renew for one (1) additional year.

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 10:00:00 AM

RFQ023702 - Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until January 25, 2023 at 10:00 A.M. local time, for professional services for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of design improvements to Mount Vernon Avenue within the King-Lincoln Bronzeville neighborhood. The planned limits along Mt. Vernon Avenue are from Hamilton Avenue to Taylor Avenue. The primary improvements consist of separated bike facilities. A two-way cycle track (also referred to as an on-road side path) is planned for most of the limits; except, where pavement width is narrower east of Phillips Street, a shared use path is planned. The limits are planned to be divided into two phases with the first phase being from Hamilton Avenue to Champion Avenue. The improvements in the first phase will primarily be contained within the existing curb lines. The 2nd phase limits (Champion Avenue to Taylor Avenue) are anticipated to involve curb line shifts and earthwork, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 17.0%.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/1/2023 10:00:00 AM

RFQ023711 - Roadway – Subsurface Utility Exploration Services

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 1, 2023 at 10:00 A.M. local time, for professional services for the Roadway – Subsurface Utility Exploration Services RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of a contract to perform subsurface utility exploration services as needed to supplement other design projects, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 70.0%.

RFQ023716 - Roadway - Geotechnical Services

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 1, 2023 at 10:00 A.M. local time, for professional services for the Roadway - Geotechnical Services RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of a contract to perform geotechnical engineering services as needed to supplement other design projects, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 70.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/1/2023 3:00:00 PM

RFQ023694 - PARSONS AVENUE WATER PLANT HYPOCHLORITE DISINFECTION IMPROVE

The City of Columbus (hereinafter "City") is accepting bids for Parsons Avenue Water Plant- Hypochlorite Disinfection Improvements, C.I.P. No. 690487-100000 the work for which consists of New Sodium Hypochlorite Building including but not limited to storage tanks, feed equipment and piping; modification of existing Chlorine Gas Room to Sodium Hypochlorite Feed Room and new feed piping to application points; provide temporary Sodium Hypochlorite system; new Grit Pit Facility, demolish existing facility; demolish existing Scrubber Building, new storm water basin; electrical service in laydown 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). 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 February 1, 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. 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% *** PRE-BID CONFERENCE The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant 5600 Parsons Avenue, Lockbourne, Ohio 43137 in the basement conference room on January 10, 2023, at 1:00 P.M. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to Jacobs, ATTN: Melanie Gamez, P.E., via email at Melanie.Gamez@Jacobs.com prior to January 18, 2023, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. 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

RFQ023704 - GREENWAY AVENUE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Greenway Avenue Area Water Line Improvements, 690236-100100 the work for which consists of replacing approximately 9,753 linear feet of 2-inch, 6-Inch, 8-Inch and 12-Inch water lines, and other such work as may be necessary to complete the contract, in accordance with the drawings (There are 2 sets of plans included in this bid: 19-152 Greenway Ave Area Water Line Improvements and 21-090 English Way Water Line Improvements), 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 February 1st 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: 10% *** PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Water – Distribution Engineering, ATTN: David M. Soldaini, P.E., via fax at 614-645-6165, or email at dmsoldaini@columbus.gov prior to January 25th, 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com. 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. Contract Estimated To Be In Excess of \$2,000,000 The Department of Public Utilities estimates the contract resulting from this IFB will be in excess of \$2,000,000.00. Bidders must comply with the following for contracts in excess of \$2,000,000.00: 1. Bidders must be prequalified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. 2. Subcontractors performing work in a licensed construction trade as defined by City Code 329.01 (heating, ventilating, and air conditioning; refrigeration; electrical; plumbing; hydronics; or fire protection or firefighting equipment) must also be pre-qualified responsible or provisionally responsible at the bid due date. 3. Per the Subcontractor Requirements section of this IFB, the Subcontractor Benefits and Training Affidavit (Form B14) must be submitted stating the bidder's subcontractors performing any portion of the work on the project exceeding \$50,000.00 meet all of the following at the time of bid submission or the bid will be considered non-responsive: a. Provides an adequate and affordable health insurance benefit provided by an employer to an employee. Provides a retirement or pension plan as part of an overall compensation plan and not as a benefit limited to a specific project. b. All licensed construction trade subcontractors performing more than \$50,000.00 of work on this contract meet the quality training criteria as defined in City Code.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023709 - PALMETTO/WESTGATE BIORETENTION BASINS

The City of Columbus (hereinafter "City") is accepting bids for Palmetto/Westgate Bioretention Basins, C.I.P. No. 650870-100801 the work for which consists of insert brief project scope, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 1, 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. SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the project manager, ATTN: Jeremy Cawley, via email at JKCawley@Columbus.gov prior to January 25, 2023 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. PREQUALIFICATION REQUIREMENTS For contracts the City estimates will exceed \$500,000.00, bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Subcontractors performing work in a licensed construction trade as defined by City Code 329.01 (heating, ventilating, and air conditioning; refrigeration; electrical; plumbing; hydronics; or fire protection or firefighting equipment) must also be pre-qualified responsible or provisionally responsible at the bid due date. Bidders must submit Form B9, an affidavit confirming their prequalification status. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or at the following link: <http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 2/2/2023 11:00:00 AM

RFQ023715 - Precast Concrete Structures UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Precast Concrete Structures to be used for Sanitary and Stormwater installation projects. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications, and Sewerage and Drainage standard drawings. Only bids utilizing manufacturers approved by the City of Columbus, Design and Construction Division, Testing Section will be considered. Bidders are required to be located within 50 miles of 1250 Fairwood Avenue, Columbus, Ohio, as the City requires a location where items can cost-effectively be picked-up. Bidders are required to show experience in providing these types of materials as detailed in these specifications 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023720 - 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, January 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 19, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/3/2023 1:00:00 PM

RFQ023695 - 2023 – 2025 General Engineering Services – Distribution Group

The General Engineering Services Contract (GES) for water distribution will provide general engineering services for water distribution mains and facility improvements that warrant immediate action necessitated by issues discovered during previous investigations or other studies.

BID OPENING DATE - 2/6/2023 1:00:00 PM

RFQ023699 - 2023 CHORES PROGRAM

The mission of the Department of Development's Homeowner Services Center's home repair program, of which CHORES is a part of, is: "assisting individuals and families to remain in their homes and live independently in a safe and sound environment." The CHORES Program will provide the finances necessary to enable low and moderate-income senior and disabled homeowners to remain in their homes by providing basic home maintenance and minor repair services at no charge to the homeowner. The selected vendor will be a Subrecipient who will manage the overall program administration including, but not limited to, intake, income qualification verification, and retention of licensed Contractors to perform minor electrical, carpentry, plumbing, and masonry repairs. The City is seeking to enter into a Subaward Agreement with one Subrecipient to administer this program. The Subrecipient will be responsible for general program administration, advertising, customer relations, applicant screening and qualification, project management, Contractor oversight, and reporting. The Contract will be no more than \$50,000.00. The duration of the Contract will be from the date the Purchase Order is approved by the City to December 31, 2023. The City has the option to renew the Contract annually through the duration of the City's Consolidated Plan, through 2024. Specific questions concerning the RFP requirements should be submitted in writing before 12:00 PM local time on January 23, 2023. Written questions must be submitted via the Bonfire website at: <https://columbus.bonfirehub.com/opportunities/80452>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/7/2023 1:00:00 PM

RFQ023745 - Resurfacing 2023 Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until February 7, 2023 at 1:00 PM local time, for construction services for the Resurfacing 2023 Project 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves repairing and resurfacing 59 city streets and constructing 197 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. The project also includes street curb extensions for pedestrian enhancements, traffic calming, streets with only curb replacement, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 27, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 8.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/8/2023 10:00:00 AM

RFQ023756 - Columbus Bikeways and Micromobility Plan

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 8, 2023 at 10:00 A.M. local time, for professional services for the Columbus Bikeways and Micromobility Plan RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project will develop a strategic action plan to implement a safe and connected bikeway and micromobility system throughout the city. The resulting plan will serve as an update of the 2008 Bicentennial Bikeways Plan and will advance the objectives of Vision Zero Columbus, the Columbus Climate Action Plan, and the LinkUS Active Transportation Vision. The plan will have a core focus on bicycle facilities, but will also examine opportunities to enhance all modes of micromobility and active transportation, with an emphasis on connections to transit, jobs, trails, and community destinations. Plan elements will include equitable public engagement, policy recommendations, priority network development, facility type recommendations, project constructability/feasibility analysis, and a recommended capital improvement program for priority implementation projects, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

BID OPENING DATE - 2/9/2023 11:00:00 AM

RFQ023698 - Window and Glass Repair and Replacement UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the maintenance, repair and/or replacement of windows, glass, skylights, and other glass building materials. Services may include but not limited to window repairs and replacements, glass repairs and replacements, skylights, glass handrails and glass table tops. This contract will be for approximately three (3) years to April 30, 2026. 1.2 Classification: The successful bidder will provide and deliver windows and glass for City of Columbus owned, leased operated or funded by the City of Columbus that may require glass repairs/replacements under \$20,000.00. 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 (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 11:00 am Monday, January 23, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 26, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023725 - Commercial Fitness Equipment 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, set up and install Commercial Grade Fitness Equipment for use by Department Recreation and Parks, and other city agencies as may require fitness equipment. The proposed contract will be in effect from date of inception through March 31, 2026. 1.2 Classification: The successful bidder will provide, deliver and set-up Commercial Grade Fitness Equipment including but not limited to treadmills, stair climbers, stationary bicycles, rowing machines, dumbbells, barbells, weight benches, and training weights. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/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, January 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 19, 2023 at 4:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public>.

RFQ023738 - Hydrants and Repair Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants throughout the City of Columbus. The proposed contract will be in effect through March 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Fire Hydrants and Fire Hydrants Parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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.

RFQ023751 - Sewer and Water Pipe 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 Sewer and Water Pipe to be used for various new, repair and replacement projects within the Department of Public Utilities. The proposed contract will be in effect through March 31, 2025. 1.2 Classification: The successful bidder will provide and deliver SDR PVC pipe, corrugated sewer pipe, ductile iron pipe, and HDPE single and double wall drainage pipe. Product standards will be in accordance with the latest edition of A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation (testing section) will be considered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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

RFQ023759 - Water Testing Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. 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 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, January 23, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 26, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/9/2023 1:00:00 PM

RFQ023763 - SIGNAL INSTALLATION - COLUMBUS TRAFFIC SIGNAL SYSTEM PHASE F

Scope: The City of Columbus, Department of Public Service is receiving bids until February 9, 2023, by 1:00 p.m local time, for construction services for the Signal Installation - Columbus Traffic Signal System Phase F, PID 110521, Capital Improvement Project 540007-100060 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of installing messenger wire, conduit, pullboxes, fiber optic cable, Ethernet switches, traffic flow monitors, and communication cabinets to migrate the Columbus traffic signal system to the new traffic signal system. The limits of the project are throughout Franklin, Delaware, and Fairfield counties with 50 miles of fiber optic cable to be installed to connect traffic signals to the traffic signal system and connected vehicle environment. Some of the major corridors include East Fifth Avenue, Hamilton Road, Alum Creek Drive, Cassady Avenue, and Smoky Row Road, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 5%. The last day to submit questions is January 31, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/10/2023 1:00:00 PM

RFQ023707 - DOSD and DOW Lab Information Management System (LIMS) Upgrad

The City of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms to supply, implement, and provide support for a Laboratory Information Management System (LIMS). The City operates a Division of Water (DOW) Water Quality Assurance Laboratory (WQAL) and Division of Sewerage and Drainage (DOSD) Surveillance Laboratory that will use the LIMS solution. The WQAL is certified by the Ohio Environmental Protection Agency (OEPA) for the analysis of drinking water. The Surveillance Laboratory conducts Clean Water Act / NPDES Compliance analysis that is submitted to OEPA. 2. Scope of Services: The scope of services is as follows; however, the CONSULTANT is encouraged to suggest deletions or additions within their Understanding of the Project/Project Approach if they believe changes will better meet the objectives of the project. The CONSULTANT shall furnish, install, integrate, test, and make operational all hardware and software components necessary for a fully functional and operational LIMS system for both the WQAL and Surveillance Labs. The CONSULTANT shall, when issues are identified with the software, or services provided with this contract, be able to provide the required service response. The CONSULTANT shall provide a project manager and work directly with the City's Project Manager. The CONSULTANT shall be ultimately responsible for coordinating the activities between its own personnel, City staff, and the services or software supplied by the Software Developer and subcontractors (if any). The CONSULTANT shall also be solely responsible for resolving any conflicts that arise between their own team members. The CONSULTANT shall be responsible for the following tasks: • Project management and schedule • Schedule Adherence • Procurement and delivery of software services and licensing • Business Process Review and Updates • Data Management • System architecture diagram, including integrations (identify any third-party software) • System Integration • Integrations development, schema mapping, and testing • Quality Assurance/Quality Control Program used in software development and implementation processes • Acceptance testing, including the support of acceptance test plans • Defect resolution • Training and related Documentation • Timely Response and Resolution of Technical Issues • Security and incident response • Project meetings • Go-Live Support • Software Maintenance and System Support • Ongoing System Availability and Applicable Upgrades The City will be responsible for the following activities in conjunction with this project: • Timely Review and Comment on all submittals by the CONSULTANT • Providing secure and controlled access to City systems for integration • Providing connectivity, suitable browsers, and hardware • Timely responses to all CONSULTANT inquiries • Oversight of the Project contract • Witness all acceptance testing • Sign off and Approval of system implementation

RFQ023710 - SWWTP Biofilter Cold Weather Reliability Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023719 - SWWTP VFD & Harmonic Filters Upgrades

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) have identified numerous Variable Frequency Drives (VFDs) and Harmonic filters at several Southerly Wastewater Treatment Plant (SWWTP) processes that are nearing the end of their useful service life and are becoming increasingly difficult to repair and maintain. This work for the SWWTP is part of the City's continuing effort to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. This contract will provide engineering services necessary for the preliminary design, detailed design, and engineering services during construction for the replacement and installation of new VFDs and Harmonic filters at the SWWTP. This project may be funded via the WPCLF program. The consultant shall provide recommendation on standardization of equipment that can be used in the DOSD Guide Specifications. The design of the VFDs and Harmonic filters may include the repurposing of existing VFD enclosures or Motor Control Center (MCC) buckets, or new enclosures, configuration and programming of VFDs, Programmable Logic Controllers (PLCs), and other new controls integrated into the existing controls systems, and any other work ancillary to providing a fully functioning system. The equipment specified will vary based on site conditions, building use, building permit requirements, and ease of maintenance issues. Consideration shall be given to increasing ease of maintenance, develop a standardization of operating systems, and specifying control systems access software. The VFDs and Harmonic filters shall conform to current regulatory, building codes, good engineering practice, City of Columbus guidelines, and be designed sufficiently for current or changing process needs. MBE/WBE Contract-specific subcontract goals are required for this contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 10%

RFQ023752 - DOT Hazardous Materials Course Training

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, to obtain bids to establish a contract for services related to DOT Hazardous Materials Training classes for employees within the Department of Public Utilities. A detailed description of the work is attached. Number of classes needed are estimates and may vary. 1.2 CLASSIFICATION: Bids will be received through the City of Columbus Vendor Portal to RFQ023752 until JFebruary 10, 2023 at 1:00 p.m. (EST). The city will award the bid to one vendor. The initial contract will be for one (1) year and may be extended at the City's option with the approval of City Council and funding appropriated by the Auditor's office for an additional two (2) one (1) year periods from date of execution. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 pm February 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than 4:30 p.m. on February 3, 2023. The City strongly encourages bidders to submit questions, exceptions, and/or changes during this stage of the process. Bidders submitting questions, exceptions, and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders who have not registered and received a login and password from the City's vendorservices.columbus.gov web site are strongly encouraged to do so.

BID OPENING DATE - 2/13/2023 1:00:00 PM

RFQ023700 - PUBLIC ART APPRAISAL

The City of Columbus, Department of Development is seeking responses to a Request for Proposals to enter into a Contract for public art appraisal services. The "City" is in ownership of nine works of public art. Eight are on public display and one in storage. All nine works of public art are owned by the City; most are on public display on City property, one is presently in storage. The City requires public art appraisals for insurance purposes. Proposals will be received electronically, via the Bonfire website, by the City until 1:00 PM local time local time on February 15, 2023. To Submit Electronic Proposal Package, go to: <https://columbus.bonfirehub.com/opportunities/81567>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/16/2023 11:00:00 AM

RFQ023766 - John Deere OEM Mower Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase John Deere OEM Mower Parts to be used for repairs on City owned mowers. The proposed contract will be in effect through April 30, 2025 1.2 Classification: The successful bidder will provide and deliver John Deere OEM Mower 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 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0002-2023

Drafting Date: 1/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee Meeting

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: KJWheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee will be meeting on Wednesday, February 1, 2023.

Date: February 1, 2023

Time: 4:00-5:30 PM

Location: Community Room, 141 North Front Street (Within City parking garage)

Legislation Number: PN0005-2023

Drafting Date: 1/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Northeast Area Commission Cancels January Zoning Committee Meeting

Contact Name: Elenora Moore, Zoning Chair

Contact Number: 614-519-2195

Contact Email Address: emoorenacl@gmail.com <<mailto:emoorenacl@gmail.com>>

Due to the Northeast AC Zoning Committee not receiving any zoning applications to review before the monthly deadline, the January 17, 2023 zoning meeting will be cancelled. All applications received after January 6, 2023 will be heard at the February 21, 2023 meeting. Please continue to follow the Facebook page and the webpage for updates and cancellations of all meetings.

Legislation Number: PN0006-2023

Drafting Date: 1/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Change to West Scioto Area Commission Meeting Place

Contact Name: Kristen McKinley

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com

Beginning on January 19th, 2023, full Commission meetings of the West Scioto Area Commission will be held at the First Community Church, North Campus, located at 3777 Dublin Road, Columbus, OH 43221. The West Scioto Area Commission will continue to meet on the third Thursday of each month at 7:00 PM. You can find more information about the West Scioto Area Commission at www.westsciotoarea.com.

Legislation Number: PN0007-2023

Drafting Date: 1/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Minutes from Council Public Hearing on Finalists for City Council Vacancy
Council President Hardin, Chair
Tuesday, January 3, 2023 at 5:00 p.m.
City Council Chambers, City Hall

Minutes for Public Hearing and Executive Session

Re: Applicants for vacant Council seat
Tuesday, January 3, 2023 at 5:00 p.m.
City Council Chambers, City Hall

President Hardin convened a public hearing in Council Chambers to hear public comment on applicant/finalists for the upcoming vacant Council seat due to the resignation of President Pro Tem Elizabeth Brown.

Members in attendance: Council Members Bankston, Barroso de Padilla, Dorans, Favor, Remy and President Hardin.

Comments from applicants chosen as finalists were offered:

Eli Bohnert
Mitchell J. Brown
Ilhan Dahir
Lucy Gettman
Kelly Lombardo Mathews
Charity Martin-King
Densil Porteous

Public comments from speakers were offered:

Michele Reynolds
Dr. Tony Anderson
Imran Malik
Imam Horsed Noah
Matt Kaido
Dr. Cheryl Lowry
Jazmond Brown
Angie Plummer
Dr. Toni Kleckley
Khadra Mohamed
Amina Barhumi
Kris Jackson

President Hardin stated that as provided for in Columbus City Charter Section 8 and Ohio Revised Code Section 121.22(G), Council will go into Executive Session to consider the appointment of an applicant to the current vacancy on this Council. No vote or formal action of any kind shall take place during Executive Session. Following Executive Session, Council will come back into this public meeting to adjourn for the evening. Any votes taken on the matter will take place and be recorded as part of Regular Meeting #1 on January 9, 2023.

President Hardin asked for a motion to go into Executive Session for the purpose of reviewing applications to fill the current vacancy on this Council. CM Remy moved, CM Favor seconded. Roll call by voice. All voted In Favor 6-0, Motion passed. _

(President Hardin asked Members of Council, the designee of the City Attorney, and the City Clerk to please excuse themselves to the Council Conference Room.)

Executive Session included discussion related to the applications for the current vacancy on Council. No votes or formal action of any kind were taken.

President Hardin stated that Council was back on the record for the Public Hearing and stated that there were no other items to come before Council at this time and adjourned the public hearing.

Legislation Number: PN0008-2023

Drafting Date: 1/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Notice of Board of Revision Hearing, Freeway/Kingshill Street Lighting Assessment Project

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: kbmccain@columbus.gov

Please be advised that a Board of Revision has been appointed by Columbus City Council to hear objections to the Freeway/Kingshill Street Lighting Assessment Project.

The hearing will be held at City Hall, 90 West Broad Street, in City Council Chambers at 5:00p.m. on Thursday - January 26, 2023.

Legislation Number: PN0009-2023

Drafting Date: 1/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To Amend Chapter 251.03 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243

Contact Email Address: srwhittaker@columbus.gov

The following resolution will be considered at the Columbus Board of Health meeting on Tuesday, January 17, 2023.

To amend Chapter 251.03 of the Columbus City Health Code regarding two fee categories for food service operations and retail food establishments in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend amending two fee categories for food service operations and retail food establishment licenses through an emergency measure to provide applicants with corrected fees; and,

WHEREAS, the amendments in Chapter 251.03 of the Columbus City Health Code for two fee categories is to go into effect immediately upon approval by the Columbus Board of Health; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That amended licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That fees in Section 251.03(a) of the Columbus City Health Code for *Risk Level 3 > 25,000 sq. ft.* and for *Food Vending Locations* be amended to read as follows:

Type	City Fee
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$403.50
Food Vending Locations	\$18.15

Legislation Number: PN0014-2023

Drafting Date: 1/11/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Approves Bylaw Changes

Contact Name: Tiffany White

Contact Email Address: tiffanywhite9@aol.com

The North Central Area Commission has approved changes to their bylaws. Please see the attachment to view the updated NCAC bylaws. Additional information about NCAC can be found at ncacolumbus.wixsite.com/ncac.

Legislation Number: PN0015-2023

Drafting Date: 1/11/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communciations01112023

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,
JANUARY 11, 2023.

New Type: D1

To: B Deneke Molla LLC
DBA Ibex Restaurant
1024 Shady Lane Rd
Columbus, OH 43227
Permit #: 0346880

New Type: D3

To: House City Chinese Restaurant LLC
3781 Hamilton Rd
Columbus, OH 43125
Permit #: 6895500005

New Type: D5

To: Boozy Bubbles LLC
1881 N Pearl St 1st Fl
Columbus, OH 43201
Permit #: 0834100

Transfer Type: D5 D6

To: Kay Group Corp
DBA Escobar Restaurant & Tapas
31 E Gay St
Columbus, OH 43215
From: Ouroboros Ohio LLC
DBA Uptown 51 Kitchen & Bar
51 E Gay St 1st Fl
Columbus, OH 43215
Permit #: 45251900005

Transfer Type: C1 C2

To: 1937 S Livingston Ave INC
1937 E Livingston Av
Columbus, OH 43209
From: S Livingston INC
Jack Harris Rcvr
DBA Livingston Shell
1937 E Livingston Av
Columbus, OH 43209
Permit #: 6419055

New Type: C1

From: EV Marketplace INC
4984-4986 Gender Rd
Columbus, OH 43110
Permit #: 2582201

Transfer Type: C1 C2 D6
To: Northside Food Mart INC
DBA Circle A
4432 Walford St
Columbus, OH 43224
From: Salah K INC
DBA Circle A
4432 Walford St
Columbus, OH 43224
Permit #: 6450817

Advertise Date: 1/14/23
Return Date: 1/24/23

Legislation Number: PN0019-2023

Drafting Date: 1/12/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus January 24, 2023 Board of Zoning Adjustment
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
JANUARY 24, 2023

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, JANUARY 24, 2023 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.:BZA22-006

Location: 1089 PERRY ST. (43201), located at the southwest corner of Perry Street and Bradley Street (010-

038535; Harrison West Society).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3312.49(C), Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces for both lots from 4 to 2. 3321.05(A)(2), Vision clearance.

To reduce the clear vision at Perry Street driveway from 12x12 feet to 4x4 feet (lot B). 3321.05(B)(1), Vision clearance. To reduce lot A's southeast clear vision triangle from 10x10 feet to 0x0 feet (existing). 3321.05(B)(2), Vision clearance. To reduce lot B's northeast clear vision triangle from 30x30 feet to 17 x17 feet.3332.05(A)(4), Area district lot width requirements. To reduce the lot widths from 50 to 33 feet for lot A and to 30 feet for lot B.

3332.14, R-2F area district requirements. To reduce the lot areas from 6,000 square feet to 990 square feet for lot A and to 2,010 square feet for lot B. 3332.18(D), Basis of computing area. To increase the lot coverages from 50 percent to 66 percent for lot A and to 57 percent for lot B. 3332.21(D), Building lines. To reduce lot A's building setback along Perry Street from 10 feet to 1 foot (existing). 3332.27, Rear yard. To reduce the rear yards from 25 percent of the lot area to 3 percent for lot A and to 7 percent for lot B.

Proposal:To split a lot and construct a single-unit dwelling.

Applicant(s):Infiniti Enterprises, LLC; c/o Dave Perry 411 East Town Street, Floor 1 Columbus, Ohio 43215

Attorney/Agent: Plank Law Firm; c/o Donald Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s):Infiniti Enterprises, LLC; c/o Michael Finissi 281 East Greenwood Avenue Columbus, Ohio 43201

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02.Application No.: BZA22-025

Location: 1035 ATCHESON ST (43203), located on the Southwest corner of Atcheson Street and N 20th Street (010-086575; Near east Area Commission).

Existing Zoning: AR-3, Apartment Residential District

Request: Variance(s) to Section(s): 3312.49 Minimum number of parking spaces To reduce the number of parking spaces from 339 to

Proposal:To renovate existing building and legitimize a reduction in parking.

Applicant(s):MVP I-A 2020 L.L.C. 20250 Harper Avenue Detroit, Michigan 48225

Attorney/Agent:Paul Weber 20250 Harper Avenue Detroit, Michigan 48225

Property Owner(s):Applicant

Planner:Adam Trimmer, (614)645-2749; ADTrimmer@Columbus

03.Application No.:BZA22-043

Location: 1062 E. DESHLER AVE. (43206), located along an alley 80 feet north of Deshler Avenue, 200 feet west of Linwood Avenue (010-070130; Columbus Southside Area Commission).

Existing Zoning: R-4, Residential District

Request:Variance(s) to Section(s): 3332.19, Fronting. To allow a dwelling to front on an alley rather than a public street. 3332.27, Rear yard. To reduce the area devoted to rear yard from 25% to 2%.

Proposal:To construct a single-unit dwelling.

Applicant(s):Michael Smith PO Box 1545 Reynoldsburg, Ohio 43068

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

04.Application No.:BZA22-044

Location:1198 E. RICH ST. (43205), located on the north side of East Rich Street, approximately 250 feet west of Wilson Avenue (010-242027; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s): 3332.05(A)(4), Area district lot width requirements. To reduce the lot width from 50 feet to 23 feet. 3332.13, R-3 area district requirements. To reduce the lot area from 5,000 square feet to 1,587 square feet. 3332.25, Maximum side yards required. To reduce the maximum side yard required from 4.6 feet to 3.9 feet. 3332.26(B)(1), Minimum side yard permitted. To reduce the minimum side yard on a lot less than 40 feet wide from 3 feet to 1 foot on the west side and to 2.9 feet on the east side. 3332.26(E), Minimum side yard permitted. To reduce the minimum side setback for a garage from 3 feet to 1 foot on the west side and 2 feet on the

east side. 3332.28, Side or rear yard obstruction. To allow steps to be located in the side yard.

Proposal:To construct a new 3,000 square foot single-unit dwelling with a detached garage.

Applicant(s):Denota Stirckland 254 McCutcheon Road Gahanna, Ohio 43230

Attorney/Agent:Applicant

Property Owner(s):Lasta Ramsey 254 McCutcheon Road Gahanna, Ohio 43230

Planner: Steven Smedley, 614-645-6130; SFSmedley@columbus.gov

05.Application No.: BZA22-091

Location:2357 SULLIVANT AVE. (43204), located at the southwest corner of Sullivant Avenue and South Wheatland Avenue. (010-019648; Greater Hilltop Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3312.11, Drive up stacking area. To reduce the number of stacking spaces for a drive-thru from 8 to 7.3312.25, Maneuvering. To allow 2 parking spaces for the repair shop to be stacked.

3372.607(C), Landscaping and screening.To allow a dumpster to be located at the side of a building.

3372.604, Setback requirements.To allow a parking lot to be located along the side rather than rear of a building.

Proposal: To legitimize existing site conditions for a retail space and repair shop.

Applicant(s):Mahde Jallaq 3406 Fisher Road Columbus, Ohio 43204

Attorney/Agent: Glenn Hambachler, P.E. 207 South Grove Street Ashley, Ohio 43003

Property Owner(s):2352 Sullivant Avenue 2220 Orders Road Columbus, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

06.Application No.:BZA22-094

Location: 914 CLEVELAND AVE. (43201), located at the northeast corner of Cleveland Avenue and East Starr Avenue (010-014529; Milo-Grogan Area Commission).

Existing Zoning: C-4, Commercial District

Request:Variance(s) to Section(s):3312.49, Minimum number of parking spaces required. To reduce the minimum number of additional parking spaces from 1 to 0.

Proposal: A change of use from storage to Medical Marijuana Retail Dispensary.

Applicant(s):Mandy Morton 901 Caniff Place Columbus, Ohio 43221

Attorney/Agent:Kristina Dahman, Atty. 250 West Street, Ste. 700 Columbus, Ohio 43215

Property Owner(s): Hallock Derickson Davis, III 4826 Edgewood Place Los Angeles, California 90019

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

07.Application No.:BZA22-108

Location:2973 MCCUTCHEON (43219), located on the southeast corner of McCutcheon Road and Steltzer Road. (520-146508; Northeast Area Commission).

Existing Zoning: C4, Commercial District

Request:Variance(s) to Section(s): 3356.11, C-4 district setback lines. To reduce the building setback along Stelzer Road from 60 feet to 10 feet and to reduce the building setback along McCutcheon Road from 50 to 15 feet.

Proposal: To construct a mixed use retail and office building.

Applicant(s):Kim Mikanik, Create Collaborative 1116 W. 2nd Avenue. Columbus, Ohio 43212

Attorney/Agent:Kim Mikanik, Create Collaborative, Architect 1116 W. 2nd Avenue.Columbus, Ohio 43212

Property Owner(s):Dezalovsky Investments LLC 7086 Fodor Road New Albany, Ohio 43054

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

08.Application No.: BZA22-110

Location:2324 CLEVELAND AVE. (43221), located on the east side of Cleveland Avenue, approximately 30 feet south of Mulby Place (010-061055; North Linden Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3372.604(A), Setback requirements To increase the maximum building setback from 10 feet to 21 feet. 3372.605(B), Building design standards.To reduce the width of a principal building along a primary building frontage from 60 percent of the lot width to 15 percent. 3372.60(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 5 percent. 3372.607(B), Landscaping and screening.To

increase the height of a fence from 4 feet to 6 feet.

Proposal: A car dealership.

Applicant(s): Michael Haastrup 2324 Cleveland Avenue Columbus, Ohio 43211

Attorney/Agent: None

Property Owner(s): Sunny Hill Properties 1054 Sunny Hill Drive Columbus, Ohio 43221

Planner: Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

09. 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>>

10. 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

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

13.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' x 10' to 4' x 4' 3321.05, Vision clearance. To reduce the clear vision triangle from 10' x 10' to 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>>

14.Application No.: BZA22-160

Location: 191 W 8th AVENUE (43201), located on the south side of West 8th Avenue, approximately 140 feet east of Worthington Street (010-011862; University Area Commission).

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s): 3333.22, Maximum side yard required. To reduce the maximum side yard from 7.5 feet (20 percent) to 3 feet (8 percent). 3333.23, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 1.6 feet (on the east) and 1.4 feet (on the west). 3333.09, Area requirements. To reduce the minimum lot width from 50 feet to 37.5 feet.

Proposal: To construct a room addition to a single-unit dwelling.

Applicant(s): Micheal Church 6420 Cook Road Powell, Ohio 43065

Attorney/Agent: None

Property Owner(s): Regal Property Group 6420 Cook Road Powell, Ohio 43065

Planner: Adam Trimmer, (614)645-1469; ADTrimmer@Columbus.gov

15.Application No.: BZA22-161

Location: 6316 TUSSING RD. (43068), located on the north side of Tussing Road, approximately 270 feet east of Brice Road (010-190411; Far East Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.11, Drive-up stacking area. To provide no bypass lane for a pickup unit with drive-up service.

Proposal: To install the addition of a pickup window and a stacking lane.

Applicant(s): Sands Decker c/o Mark Antonetz 1495 Old Henderson Road Columbus, Ohio 43220

Attorney/Agent: None

Property Owner(s): Draga Kuzarevski 8400 Creek Hollow Road Blacklick, Ohio 43004

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

16.Application No.: BZA22-162

Location: 252 E. BECK ST. (43206), located at the northeast corner of Cedar Alley and East Beck Street (010-262391; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.14, R-2F Area district requirements. To reduce the minimum required lot

size from 6,000 square feet to 5,799 square feet. 3332.05(A)(4), Area district lot width requirements.

To reduce the minimum required lot width from 50 feet to 48 feet.

Proposal:To cede 55 square feet of land to the abutting property to the north in order to allow side yard access for the receiving property.

Applicant(s):Osprey Inc. Tr.252 East Beck Street Columbus, Ohio 43206

Attorney/Agent:Nathan Sampson 990 West 3rd Avenue Columbus, Ohio 43212

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

17.Application No.:BZA22-163

Location:2908-94 HAYDEN RD. (43016), located on the north side of Hayden Road, approximately 80 feet west of Bethel Road (590-199059 & 590-129875; 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 number of additional required parking spaces from 8 to 0.

Proposal:A change of use for three office units (totaling 4,465 square feet) to retail.

Applicant(s):HR Plaza, LLC 4635 Aberdeen Avenue Dublin, Ohio 43016

Attorney/Agent:KMFY Law, c/o Jon Stevenson, Atty.250 East Town Street, Ste. 200 Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**

They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change

the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain

agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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 Public Notice

Type:

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 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 17, 2023 / December 21, 2023
December 22, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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 >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 4:00p.m.	Business Meeting Date** 12:00p.m.	Hearing Date** 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

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 Rm. 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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 Public Notice
Type:

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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)*	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 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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: PN0364-2022

Drafting Date: 12/1/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Small and Minority Business Policy Round Up Hearing

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: JBDorval@columbus.gov

The following notice updates a hearing announcement made in a previous notice issued in November 2022.

On January 17th at 6pm, Council Member Bankston, Chair of the Small and Minority Business Committee, will hold a public hearing to review small and minority business focused policy and programmatic successes made by the city and community partners in 2022. The hearing will also touch on programs and legislation small and minority businesses should look forward to for 2023. Attendees will also have the opportunity to network with each other and the invited speakers to

discuss opportunities for their small business. The event will be free of charge and food and beverages will be provided. A link to register for this free event can be found below.

<https://www.eventbrite.com/e/small-business-round-up-tickets-467995756907>

You may also register by emailing Kevin Jones at keljones@columbus.gov

Location: 315 Cleveland Ave, Columbus, OH 43215, Ballroom, 4th Floor

Time: 6PM

Date: 1/17/2023

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 4PM on the day of the hearing and emailed to JP Dorval at jbdorval@columbus.gov. Residents who want to provide in person testimony, during the hearing must email JP Dorval at jbdorval@columbus.gov by 4pm on the day of the hearing . Each speaker’s remarks are limited to three minutes or less.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 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: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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: PN0381-2022

Drafting Date: 12/21/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus South Side Area Commission Meeting

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

Columbus South Side Area Commission will be changing their January meeting date to: Tuesday, January 17th, at 6:30pm at the Parsons Ave Library Branch (1113 Parsons Ave)

Legislation Number: PN0388-2022

Drafting Date: 1/3/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Meeting

Contact Name: Bethany Dickess

Contact Telephone Number: 614-645-9633

Contact Email Address: BADickess@columbus.gov

The Civilian Police Review Board will convene its 17th meeting on Tuesday, January 10, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: January 10, 2023

Time: 2:00-5:00PM

Location: 141 N. Front St. Conference Room Columbus, OH

Legislation Number: PN0389-2022

Drafting Date: 1/4/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus January 17, 2023 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 JANUARY 17, 2023

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, JANUARY 17, 2023 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.: GC22-044

Location:9300 ANTARES AVE. (43240), located on the west side of Antares Avenue, approximately 300 feet north of the intersection of Gemini Place and Antares Avenue. (31843201002009; Far North Columbus Communities Coalition).

Existing Zoning:Commercial Planned Development District

Request:Variance and Special Permit(s) to Section(s):3377.24(B), Wall signs for individual uses.

To increase the graphic area of a wall sign on the south elevation from the allowable 31.55 square feet to 41.6 square feet.3378.01(D), General provisions. To grant a special permit for a tenant panel on an off-premise ground sign.

Proposal: To install a wall sign and tenant panel in an off premise ground sign.

Applicant(s): Morrison Sign Company Inc.2757 Scioto Parkway Columbus, Ohio 43221

Property Owner(s): Express Wash Concepts 13375 National Road Suite C Reynoldsburg, Ohio 43068

Attorney/Agent:Jarrod Norton c/o Morrison Sign 2757 Scioto Parkway Columbus, Ohio 43221

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

02.Application No.:GC22-045

Location:885 W. 5TH AVE. (43212), located on the southwest corner of West 5th Avenue and Edgehill Road (010 062643; 5th by Northwest Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s): 3377.23, Permanent and removable window signs.

To increase the allowable area of window graphics from 25% to 71.5% for the north elevation. 3377.24 (D), Wall signs for individual uses. To increase the allowable wall sign area from 0 square feet to 975.07 square feet for the north elevation, to increase from 0 square feet to 194.19 square feet for the east elevation, and to increase from 16 square feet to 56 square feet for the west elevation.

Proposal:To install window and wall signs for a newly constructed grocery store.

Applicant(s):Aldi Inc. 4400 South Charleston Pike Springfield, Ohio 45502

Property Owner(s):Goodwill Industries of Central Ohio, Inc. 1331 Edgehill Road Columbus, Ohio 43212

Attorney/Agent: Branham Sign Co., Inc. c/o Stanley Young 127 Cypress Street Reynoldsburg, Ohio 43068

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

NORTH CENTRAL AREA COMMISSION BYLAWS

ARTICLE 1 – NAME

SECTION 1.1. The name of this organization shall be the North Central Area Commission, hereafter called the Commission. (Boundary included)

ARTICLE 2 – PURPOSE

SECTION 2.1. The commission shall be an advisory body established to participate in decision making and to promote the general welfare of the Commission area, including:

- 2.1.A. To provide in the interest of local planning for local needs and study of the problems and requirements of the Commission area;
- 2.1.B. To aid and promote communications within the Commission area and between it and the rest of the city, including public forums and surveys to provide opportunity for area residents, businesses and organizations to state their problems and concerns; also solicit active participation of all segments of the Commission area organizations, associations, institutions, businesses, and government;
- 2.1.C. To initiate, review and recommend criteria and programs for preservation, development, and enhancement of the Commission area, including but not limited to parks, recreational areas, sidewalks, streets, and traffic, be they commercial or residential;
- 2.1.D. To recommend priorities for review of government services and the operation of various government departments in the Commission area;
- 2.1.E. To recommend persons for appointment to other boards and Commissions.

ARTICLE 3 – ORGANIZATIONAL STRUCTURE

SECTION 3.1. The bylaws set forth the rules and procedures governing the operation of the Commission pursuant to charter 3109 & 3111 of the Columbus City Code.

ARTICLE 4 – MEMBERSHIP

SECTION 4.1. The North Central Area Commission shall consist of one member from each area and five members-at-large. These members shall serve without compensation. The members shall be selected in accordance with charter 3109 & 3111 of the Columbus City Code and the North Central Area Commission procedures. (Article 10.)

4.1.A. Ten members shall be selected from the ten districts of the Commission area. One from each of the following districts:

DISTRICT	BOUNDARIES			
	ALL BOUNDARIES REFER TO CENTER LINE			
	NORTH	EAST	WEST	SOUTH
AMERCREST	Seventeenth Ave	Woodland Ave	Conrail	Fifth Ave
ARGYLE PARK	Hudson / Parkwood / Mock	Woodland Ave	Conrail/25 th Ave / Joyce Ave	Seventeenth Ave
BRETNELL	Argyle Drive	Alum Creek	Brentnell Ave.	Holt Ave.
BRITTANY HILLS	Mock Road	Alum Creek	Brentnell Ave.	Argyle Drive
DEVON TRIANGLE	Fifth Avenue	N-W Railway	Conrail/St. Clair	I-670
ORIOLE HEIGHTS	Holt Avenue	Somersworth Ct	Woodland Ave.	Woodward Ave.
SHEPARD	Fifth Avenue	Alum Creek	N-W Railway	I-670
ST. MARY'S	Woodward Ave.	Alum Creek	Woodland Ave.	Fifth Avenue
TEAKWOOD HEIGHTS	Holt Avenue	Alum Creek	Somersworth Ct.	Woodward Ave.
WOODLAND-HOLT	Mock Road	Brentnell Ave.	Woodland Ave.	Holt Ave.

4.1.B. Five members shall be selected at-large from any of the ten districts in the Commission area.

4.1.C. These members shall serve without compensation. All new commissioners will be properly orientated and receive the proper documents to carry out their position successfully. Each shall be a resident in the Commission Area. The Mayor shall appoint all members with the concurrence of Council as specified in Chapters 3109.07 and 3109.08, Columbus City Code.

ARTICLE 5 – TERM OF OFFICE

SECTION 5.1. A full term of office shall be three years. In order to establish proper membership rotation and stagger terms, the following system shall be utilized in selecting the Commissioners. In case of a late appointment, such new member will serve for the balance of the term.

5.1.A. The commissioners from the districts of ARGYLE PARK, DEVON TRIANGLE, SHEPARD, TEAKWOOD HEIGHTS, WOODLAND HOLT, and two of the At-Large Commissioners shall be selected in the same year.

5.1.B. The commissioners from the districts of AMER CREST, BRETNELL, BRITTANY HILLS, ORIOLE HEIGHTS, ST. MARY'S, and the remaining three At-Large Commissioners shall be elected in the same year.

5.1.C. Every third year, no elections will take place.

5.1.D. Commissioners shall have no limit to the number of terms they may serve.

5.1.E. Representation. No commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by a majority vote of the commission at a

regular meeting. This shall not be construed as a restriction upon the right of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

5.1.F. Disqualification. Members shall maintain their residence in the Commission Area from which they were selected and appointed. Members shall only serve on this area commission. Failure of a member to comply shall be considered a resignation. The Corresponding Secretary shall notify the Mayor, City Clerk and the Department of Neighborhoods of any such action.

5.1.G. Attendance. A member's absence without written or verbal notification, one hour prior to the meeting, to the Chair, Vice Chair or Secretary from three (3) consecutive regular meetings or from a total of four (4) regular meetings in any year shall be considered a resignation from the Commission. The Corresponding Secretary shall provide written notification to the member in violation of this provision after his or her second consecutive absence or third in a year. When such notification has taken place, the member may appeal to the Commission within thirty days. Unless a majority vote by the commission determine that extenuating circumstances justify that member continuing to hold his or her position, a report of all actions and decisions regarding resignations and grievances will be forwarded to the Mayor's office, the president of City Council and Department of Neighborhoods

5.1.H. Vacancy. The Commission shall select the candidate by majority vote of the commission to fill a vacancy caused by death, resignation, disqualification or other means for the remainder of the unexpired term. Notification of the newly selected commissioner will be forwarded to the Mayor pursuant to Chapter 3109.10, Columbus City Code.

ARTICLE 6 – OFFICERS

SELECTION 6.1. The officers shall be elected by the Commission for a term of one year at first regular Commission meeting following the initial appointment of the Commissioners. Offices shall consist of the following positions:

CHAIRMAN
VICE-CHAIRMAN
SECRETARY
CORRESPONDING SECRETARY
PARLIAMENTARIAN

The duties of the officers shall consist of the following:

CHAIRPERSON

- Presides at all regular and special called meetings (see ARTICLE 7).
- Ensures that all agendas and other prepared forms are ready and available for commission meetings and other organizations.

- Appoints members to standing and special committees in consultation with commission members.
- Serves as ex-officio member of all committees.
- Ensures that areas within the commission are represented.
- Ensures that all grievances and protests are posted and presented to the commission in a timely and orderly manner.
- Sign all official correspondence.

VICE-CHAIRPERSON

- Performs the duties of the chairperson in the absence of the chairperson and other such duties as assigned by the commission.

SECRETARY

- Call the roll at each meeting.
- Record and maintain accurate minutes of the proceedings of all regular and special meetings of the bylaws.
- Maintain permanent files, minutes, and records of action taken by the commission for two years.

CORRESPONDING SECRETARY

- Maintain all official correspondence of the commission.
- The corresponding secretary shall maintain a permanent file of all correspondence of the commission.
- Maintain a permanent record of name, address, telephone number, and term of office of each commission member and member of committees.

PARLIAMENTARIAN

The parliamentarian shall ensure that all regular meeting and special call meetings are conducted in accordance with Robert’s Rules of Order Revised.

ARTICLE 7 – MEETINGS

SECTION 7.1. The regular meeting of the Commission shall be held on the first Thursday of each month at 6:00 p.m. at a public site located within the boundaries of the Commission area unless otherwise specified by a vote of the majority of the Commission members. All meetings shall be public, in accordance with the “Sunshine Law”. Unless specially called, the Commission will adjourn the summer months to coincide with the City Council adjournment and reconvene the first Thursday following the City Council’s return.

7.1.A. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting at least ten (10) days prior to the meeting. The meeting’s agenda, purpose, date, time and location shall be stated in the call and notice. No business will be considered at a special meeting unless it was included in the call and notice. Except in cases of emergency, three (3) days

notice shall be given for a special meeting. Special meetings shall be held at a public site located within the boundaries of the Commission Area.

7.1.B. All meetings shall be open to the public, and notice shall be published, when possible, at least seven days in advance in a newspaper of general circulation in the Commission Area, by email notification to Civic Association presidents, or on the Commission's Web Page.

7.1.C. Quorum: A simple majority of the commission shall constitute a quorum for conducting official Commission Area business. A quorum for Committee meetings shall be a minimum of 3 Commissioners (and may include non-Commissioner residents) in accordance with Roberts Rules of Order, Revised.

7.1.D. Voting: A majority of commission members present and voting shall be required to approve any action. A tie vote is disapproval.

7.1.E. The order of business of a regular meeting shall be:

- Call to order
- Invocation
- Roll call
- Approval of minutes of previous meeting
- Reading of correspondence
- Commissioner reports
- Committee reports
- Old business
- New business
- Community Forum
- Adjournment

7.1.F. The chairperson shall recognize members of the public who wish to address the Commission concerning issues. The Chairperson may uniformly limit debate to an equal amount of time for each side of an issue. When appropriate, the issue may be referred by the Chairperson to the proper Committee for action and report at the next Commission meeting. Summary of presentations shall be attached to the minutes.

7.1.G. Dissenting or non-concurring reports may be filed with the secretary by any commissioner.

7.1.H. All parliamentary procedures not provided for in these bylaws shall be governed by the provisions of Robert's Rules of Order, Revised.

ARTICLE 8 – QUORUM FOR BUSINESS

SECTION 8.1. A quorum for transacting business shall be a simple majority of the Commissioners.

ARTICLE 9 – COMMITTEES

SECTION 9.1. The chairman may appoint Commission members and non-Commission members to serve on a committee. The standing committees shall consist of the following:

- A) PLANNING & DEVELOPMENT COMMITTEE
- B) ZONING, BUILDING AND HOUSING COMMITTEE
- C) PUBLIC SERVICE COMMITTEE
- D) RECREATION & PARKS COMMITTEE
- E) HEALTH & HUMAN SERVICES COMMITTEE
- F) ECONOMIC DEVELOPMENT COMMITTEE
- G) PUBLIC RELATIONS COMMITTEE
- H) ELECTION COMMITTEE
- I) SPECIAL COMMITTEES

- 9.1.A. The PLANNING & DEVELOPMENT COMMITTEE shall review existing area plans and recommend guidelines for comprehensive short and long range planning of the Commission area, including the social, economic, and physical aspects; monitor federal, state and local funding programs that affect the Commission area; and develop means for citizen participation in planning which affects the Commission area.
- 9.1.B. The ZONING BUILDING AND HOUSING COMMITTEE shall monitor, review, and make recommendations on all applications for rezoning variances, special permits, and zoning adjustment appeals regarding properties located within the boundaries of the Commission area. (Zoning Policy, Appendix A.)
- 9.1.C. The PUBLIC SERVICE COMMITTEE shall monitor the adequacy and appropriateness of services provided by the city and other public agencies in the Commission area, such as, but not limited to natural resources, safety, sanitation, and traffic and make recommendations for improvement in existing services. This committee will also support environmental projects initiated by the city.
- 9.1.D. The RECREATION & PARKS COMMITTEE shall monitor the adequacy and operation of parks and recreational services provided by the City and other public agencies and recommend priorities and improvements of same.
- 9.1.E. The HEALTH & HUMAN SERVICES COMMITTEE shall monitor, review and make recommendations regarding the city's health and human services agencies, and make recommendations to those agencies.
- 9.1.F. The ECONOMIC DEVELOPMENT COMMITTEE shall work with city agencies on projects to improve the economic development in the Commission area.
- 9.1.G. The PUBLIC RELATIONS COMMITTEE shall promote the active cooperation of all segments of the Commission area, including residents, organizations, associations, businesses, and institutions. Shall conduct public relations activities including but not limited to: establishing media contacts, advertising the existence of the Commission to the area, coordinate news releases, newsletters and correspondence. In addition, this committee shall recommend community-wide events such as parades or special events to aid in the development of community identity.

- 9.1.H. The ELECTION COMMITTEE shall receive nominations for placement on the ballot to select nominees to be submitted to the Mayor for appointment pursuant to Charter 3109.08, Columbus City Code, and the Selection Procedure. Candidates for selection shall not be members of the Election Committee or polling staffs in the year in which their names appear on the ballot. Election committee chairperson is determined in neighborhood alphabetical order, at-large commissioner will serve as election chair in the event of vacancy of said neighborhood. (Election Procedures, Appendix B.)
- 9.1.I. The SPECIAL COMMITTEES may be appointed by the chairman as needed by the Commission.

SECTION 9.2. The Committee Chairperson may appoint non-members from recommendations by Commission members subject to approval by a majority vote of the Commission. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed.

SECTION 9.3. All committee member appointments shall expire at the next annual meeting.

SECTION 9.4. All commission committees will serve the entire Commission Area. All resource persons will be under the direction of the commission body and will be approved by the Commission body before any programs are initiated or executed.

SECTION 9.5. Each committee shall have a Secretary to record meetings. These minutes and reports will be presented to the Commission each month when the committee is an active capacity.

ARTICLE 10 – ELECTIONS

SECTION 10.1. Please refer to Appendix B for Election Procedures. The Elections will be conducted according to the Election Procedures (Appendix B) of the North Central Area Commission and in accordance with the City's Election Wide Advisory Committee. Candidates for that year may not serve on the Election Committee or at the election polls.

SECTION 10.2. The Election Committee (Article 9.1.H.) shall have all necessary authority to conduct the election.

- The committee shall appoint members, when necessary.
- Determine location and number of polling places and the hours of operation.
- Devise the forms such as, but not limited to, petitions, number and type of ballots and arrange for the reproduction of and distribution of petitions of candidacy for Commissioner.
- Receive and certify the adequacy of circulated petitions submitted by qualified candidates.
- Make a public announcement of the upcoming election and another public announcement with the names and districts of the certified candidates.

- Tally the votes immediately following the conclusion of all voting.
- Certify by posting the result at the headquarters within 24 hours after the election as well as to the commission at the next scheduled meeting.

SECTION 10.3. Candidate:

- Must be eighteen years of age or older, and a registered voter with the Franklin County Board of Elections in the district he or she seeks to represent.
- Must sign for his/her petition form and file a nominating petition completed following the requirements set forth for candidacy with the election committee at least two weeks before the election.
- Must have a petition containing signatures, residence addresses and date by at least twenty five (25) persons eighteen years of age or older who reside in the Commission area.
- Shall be given a copy of the Bylaws and Election Procedures.
- Will not be nominated without the completed petition.

SECTION 10.4. Election Date: The Election shall be the third Saturday in August and on the designated City-Wide Area Commission Election date. Elections shall be by secret ballot and determined by the greatest number of votes cast. A register must be kept of all residents who have voted in their respective polling places. A register must reflect name, address and district of those who cast ballots.

SECTION 10.5. Election Procedures: The Election Committee shall adopt Election Procedure for governing the elections by majority vote of its members provided such procedure shall conform to these Bylaws and the Election Procedure (Appendix B). Such procedures shall not be proposed to be changed during the ninety- (90) days before an election or the thirty- (30) days after an election. If there are any changes in the elections procedures, they shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Procedures shall take effect. The Commission may amend the Election Procedures without action by the Elections Committee by a majority vote of the commission.

ARTICLE 11 – METHOD OF AMENDMENT

SECTION 11.1. These Bylaws may be amended by a majority vote at any regular meeting of the Commission, provided such proposed amendment have been submitted in writing and read publicly at two regular meetings. The Corresponding Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per Chapter 121.05, Columbus City Code.

APPENDIX A

NORTH CENTRAL AREA COMMISSION ELECTION PROCEDURES

The Election Committee shall consist of those commissioners whose term does not expire in said year. The chairperson of the election committee will be determined by the name of the community in alphabetical order, at-large commissioners will serve as chairperson in the event of a neighborhood commissioner vacancy.

1. NOMINATIONS:

- The candidates will come from each of the ten districts by written petition.
- Individuals that are not current commissioners, shall sign that a petition was received, acknowledging date signatures are due, and that a copy of the Bylaws were received.
- The Nominating Petition for Area Commissioners shall be signed by 25 residents of the district for which the Candidate seeks to represent.
- The Nominating Petition for At-Large Commissioners shall be signed by 25 residents of any district within the North Central Area.
- The Nominating Petition shall be due thirty (30) days prior to the election. This will allow committee opportunity to validate addresses on petition, via the Franklin County Auditor.
- The location, date and time will be provided for submitting nominations.

2. BALLOT:

- The election committee shall record the total number of ballots printed and distributed to each area.
- Each ballot shall carry a heading “vote for one, two or three”, with a box preceding each candidate’s name.
- The order of listing the candidate’s names on the ballot shall be in alphabetical order.
- Ballot numbers, if used, will be recorded in the registration signature book for the voter’s district.
- A register must be kept of all residents who have voted in their respective polling places. The register must reflect name, address and district of those who cast ballots.

3. ABSENTEE VOTING:

- Absentee ballots for shut-in or absent voters shall be provided when requested. Absentee ballots can be requested as early as 45 days prior to the election. Once petitions have been validated, the absentee ballot will be mailed.
- The voter requesting an absentee ballot must call the election committee chairperson or via email to NCAcolumbus@gmail.com who will

document the ballot and mail the ballot (along with a pre-addressed envelope) to the requester.

- Votes cast by Absentee Ballots must be mailed (Postmarked) to the designated Pride Center (in the designated pre-addressed envelope) no later than 7 days prior to the latest election date.
- Absentee ballots will be picked up no later than 9 A.M. the morning of the latest election date, if applicable, by no less than two individuals, to include at least one member of the election committee and one other designated individual or city official who will place the envelopes into one large envelope. The envelope will be sealed and signed by the two witnesses.
- Absentee ballots (in the sealed envelope) will be placed into the Ballot Box before the polls open.
- Absentee ballots will be counted after the election and after the walk-in ballots have been counted.

4. SECURITY OF BALLOTS:

- All voters will deposit their ballot into a sealed ballot box.
- Ballot boxes shall remain sealed until counting begins.
- All election material for each district shall be placed into a sealed container after counting has been completed.
- All ballots, including used, unused, challenged ballots, envelopes used for absentee, tally sheets and related election documents, must be kept for 30 days, at which time the ballots may be destroyed by the election chairperson.

5. VOTER QUALIFICATION:

- Each voter must be a resident in the district and eighteen years of age or older.
- Each voter shall vote on the ballot pertaining to the election of a candidate in the district in which the voter resides.
- Each voter must present evidence of identification and place of residence to an election worker (i.e., picture identification with current address, utility bill, or lease with current address).

6. PROTESTING ELECTION:

- Any candidate may file a written protest within 10 days after the election to the chairperson of the election committee. The protest must include violations of the election provisions of North Central Area Commission Bylaws and Election Procedures. The Election Committee must hear the protest within 5 days and make a decision within 10 days.

It has been brought to my attention by the City Attorney's office related to the City code sections referenced below that Area Commission by-laws filed with the clerk (and for publication in the City Bulletin) need to be "certified" copies. To accomplish that, each of them (going forward) needs to have a signed statement from the Chairperson stating:

I, Tiffany White, Chairperson of the North Central Area Commission, certify the forgoing to be true and exact copy of the by-laws of this commission as adopted by the North Central Area Commission on the Second, day of June, 2022.

Signed: , Chairperson

*If the copy is accompanied by this certification statement, it would be considered "certified". Please also update the language to add that within the public notice for publication.

Subject: **Low Income Discount for Water and Sewer Customers**

Pursuant to the authority granted under Columbus City Codes Sections 1105.21(C) and 1147.19(C), the Director of the Department of Public Utilities hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law.

Pursuant to Columbus City Codes Sections 1105.21 and 1147.19, all low income customers may receive a twenty percent (20%) discount on the commodity portions of their water bill and sewer bill upon application to and approval of the Department of Public Utilities. The purpose of this rule is to establish procedures for the administration and enforcement of these discounts.

Pursuant to Columbus City Codes Section 1101.02, this rule and regulation is effective on all consumers of water from the system of the Division of Water, both within and without the corporate limits.

A. Application

Application for the low income discount shall be made annually.

The Department shall make application forms available at the Department offices, other City offices, on the internet, and at other appropriate locations. The application may be completed by any eligible customer. The application may be submitted to the Department of Public Utilities via United States Postal Service, email, fax, online, or dropped off at the Michael B. Coleman Government Center.

If preferred, eligible customers may apply for the discount in person at the Michael B. Coleman Government Center.

B. Program Requirements

Eligibility

Single family property applicant requirements:

The Applicant must have an active City of Columbus water or sewer account for their residence in their name (or spouse's name) and must meet one of the following:

- Household income must be less than 150% of the current U.S. Bureau of Census federal poverty level. applicant must provide proof of current household income with the following for all household members over 18:

- Income tax return
- W-2 forms
- Benefit letter from Social Security
- Pension award statement

-OR-

- Applicant must be currently enrolled in a qualifying low income program. A current letter of participation from one of the following programs is required:
 - Food stamp benefits
 - Ohio Medicaid
 - Low Income Energy Assistance (LIEAP)
 - Home Energy Assistance (HEAP)
 - Ohio Works First
 - Public housing benefits

Multi-Unit, Master metered property applicant requirements:

Property owner must transmit the full benefit of the discount to the residents, and the Property must meet one of the following:

- 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 such as food stamp benefits, Ohio Medicaid, Low Income Energy Assistance, Home Energy Assistance, Public Housing Benefits or Ohio Works First. Documentation must be provided for each unit.

-OR-

- The property receives one or more of the following subsidized housing benefits (documentation must be provided):

- | | |
|--|---|
| <ul style="list-style-type: none"> <input type="checkbox"/> HUD Section 8 <input type="checkbox"/> HUD Section 8 “Housing Choice” vouchers <input type="checkbox"/> HUD Section 202 <input type="checkbox"/> HUD Section 236 | <ul style="list-style-type: none"> <input type="checkbox"/> HUD Section 811 <input type="checkbox"/> Public Housing <input type="checkbox"/> LIHTC (Low Income Housing Tax Credit) <input type="checkbox"/> Other (explain) |
|--|---|

ALL multi-unit, master metered property applications must include the following documents:

- Copy of a standard tenant lease (must be copy of an actual signed lease with one of the tenants leasing a unit at the property)
- Roster of current tenant names and addresses for each unit the tenant is leasing
- If the property owner bills the tenants for water/sewer services, enclose:
 - Copy of a current water/sewer bill that is billed to a tenant, along with copy of tenant’s payment for bill
- If water/sewer billing is handled by a third party, please attach a copy of a current contract with the third party
- If the property owner pays the water/sewer services and does not direct bill the tenant for those services, enclose documentation of the formula used for transmitting the full benefit of the discount to the tenants.

Program Terms

Customers receiving the low income discount program agree to the following conditions:

1. The customer shall promptly notify the City of Columbus if the customer becomes ineligible for the discount. Such notice shall occur as soon as possible, but in any case within 30 days of the customer's ineligibility.
2. Falsifying information in the application is a violation of these rules and may be a violation of local, state and/or federal law. Falsification may lead to the City taking action against the customer, including but not limited to, recovery of past discounts and other civil and/or criminal sanctions.
3. Eligibility for this program must be established annually. Each participant must re-apply by signing a new application on or before the date of the previous year's application in order to maintain eligibility. The Department may send an annual re-application reminder, but it is the customer's responsibility to ensure the Department's receipt of the new application by the required date.

APPROVED: _____


KRISTEN ATHA
DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

Published in City Bulletin: January 21st and January 28th 2023