

# **Columbus City Bulletin**



**Bulletin #5**  
**February 4, 2023**

# Proceedings of City Council

Saturday, February 4, 2023



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, January 30, 2023*; by Mayor, Andrew J. Ginther on *Tuesday January 31, 2023*; and attested by the City Clerk, Andrea Blevins on *Wednesday February 1, 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

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Monday, January 30, 2023

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, JANUARY 30, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

President Hardin stated that the first order of business this evening is to elect a President Pro Tem of Council following the resignation of former President Pro Tem Elizabeth Brown. He opened the floor for nominations for President Pro Tem of Council.

Council Member Emmanuel V. Remy moved that Council Member Rob Dorans be appointed President Pro Tem of Columbus City Council.

Council President asked if there are any other nominations for President Pro Tem of City Council. There were none. Council President closed the floor for nominations and asked the Clerk to call the roll by voice on the nomination of Rob Dorans.

President Hardin congratulated, President Pro Tem Dorans.

President Hardin then moved to the Rules and Reference committee. He indicated there was one ordinance to take out of order. He introduced Ordinance 0287-2023.



**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

**HARDIN**

**SR-12** [0287-2023](#) To amend section 111.04 of the Columbus City Codes relating to the Standing Committees of Council; to repeal existing section 111.04, and to declare an emergency.

**Sponsors:** Shannon G. Hardin

**A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:**

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

President Hardin then asked the Clerk to read the new committee assignments into the record.

## **COMMITTEE ASSIGNMENTS**

### **Economic Development Committee**

**Councilmember Nicholas Bankston, Chairperson**

**Committee Members: Remy, Dorans, and Hardin**

**Department of Development: Legislation and initiatives related to the Director's Office, including the Division of Planning (i.e. residential and neighborhood development issues, area plans, neighborhood and land use/management plans, annexations, and commercial overlays); job creation, downtown and regional economic development; economic development incentives (tax abatements, Enterprise Zone Agreements, TIFs); economic development agreements (EDAs); Tax Incentive Review Council (TIRC); Commercial Community Reinvestment Areas (i.e. non-residential); regionalization and shared services, intergovernmental cooperative agreements.**

### **Small & Minority Business Committee**

**Councilmember Nicholas Bankston, Chairperson**

**Committee Members: Remy, Barroso de Padilla, and Hardin**

**Department of Development: Small business development, minority business development, entrepreneurial development, small business incentives, small business and technology incubators (e.g. Rev1, Columbus State SBDC, etc.); special improvement districts (SIDs).  
Office of Diversity and Inclusion**

### **Technology Committee**

**Councilmember Nicholas Bankston, Chairperson**

**Committee Members: Dorans, Brown, and Hardin**

**Department of Technology: Director's office; citywide technology infrastructure, Columbus government television, information services, web, telephone, and mail services, and telecommunications advancements.**

**Neighborhoods Department: 311 Call Center**

### **Public Service & Transportation Committee**

**Councilmember Lourdes Barroso de Padilla, Chairperson**

**Committee Members: Favor, Bankston, and Hardin**

**Department of Public Service: Director's Office; Divisions of Traffic Management, Design and Construction, Infrastructure Management, & Parking Services.**

**Neighborhoods and Immigrant, Refugee, and Migrant Affairs Committee  
Councilmember Lourdes Barroso de Padilla, Chairperson  
Committee Members: Dorans, Remy, and Hardin**

**Department of Neighborhoods: Neighborhood Pride, Community Relations Commission, Area Commissions, Neighborhood Liaisons, and Immigrant, Refugee, and Migrant Engagement**

**Veterans, Senior, & Disability Affairs Committee  
Councilmember Lourdes Barroso de Padilla, Chairperson  
Committee Members: Brown, Favor, and Hardin**

**Human Resources Department: Office of Veterans' Affairs  
Department of Development: Veterans' housing. Recreation and Parks:  
Central Ohio Area Agency on Aging Other: Age-Friendly Columbus,  
Villages Movement**

**Recreation & Parks Committee  
Councilmember Mitchell Brown, Chairperson  
Committee Members: Dorans, Bankston, and Hardin**

**Recreation & Parks Department: Director's Office; Planning & Design.**

**Education Committee  
Councilmember Mitchell Brown, Chairperson  
Committee Members: Favor, Barroso de Padilla, and Hardin**

**Office of Education: Director's office; policy, initiatives and strategies related to education, including evaluation of education programs, performance measures, and goals; City partnerships with Columbus City Schools and all schools serving Columbus residents.**

**Public Utilities Committee  
Councilmember Rob Dorans, Chairperson  
Committee Members: Bankston, Remy, and Hardin**

**Department of Public Utilities: Director's Office and Divisions of Power, Sewerage and Drainage, Electricity, and Water. Services include drinking water treatment and distribution, wastewater collection and treatment, municipal power, and maintenance of city-owned streetlights, power lines, water lines, and storm water, sanitary and combined sewer systems.**

**Zoning Committee**

**Councilmember Rob Dorans, Chairperson**

**Committee Members: Bankston, Barroso de Padilla, Brown, Favor, Remy, and Hardin**

**Department of Building and Zoning Services: Rezoning and variances; land use.**

**Workforce Development Committee**

**Councilmember Rob Dorans, Chairperson**

**Committee Members: Favor, Brown, and Hardin**

**Development Department: Legislation and initiatives related to job training, career and technical education, job placement, skill development and internship programs (i.e. Workforce Development Board of Central Ohio and OhioMeansJobs)**

**Building and Zoning Policy Committee**

**Councilmember Rob Dorans, Chairperson**

**Committee Members: Bankston, Favor, and Hardin**

**Department of Development: Growth strategies and zoning reform**

**Department of Building and Zoning Services: Administration**

**Housing Committee**

**Councilmember Shayla Favor, Chairperson**

**Committee Members: Brown, Bankston, and Hardin**

**Department of Development: Divisions of Housing; land bank parcel conveyances; Residential Community Reinvestment Areas (CRAs); demolition assessments and code enforcement; Historic Preservation Office; Housing Services; Affordable Housing Trust Fund; fair housing.**

**Department of Building and Zoning Services: Code enforcement.**

**Criminal Justice & Judiciary Committee**

**Councilmember Shayla Favor, Chairperson**  
**Committee Members: Dorans, Barroso de Padilla, and Hardin**

**City Attorney: Criminal justice reform efforts; administration; Civil Division; Claims Division; Real Estate**

**Division; and settlements. Municipal Court Judges Municipal Court Clerk**

**Health & Human Services Committee**  
**Councilmember Shayla Favor, Chairperson**  
**Committee Members: Barroso de Padilla, Brown, and Hardin**

**Department of Development: Grants, Emergency Human Services Fund, social service contracts. Health Department: Divisions of Infectious Diseases, Planning & Preparedness, Environmental Health, Community Health, Maternal/Child Health; Opiate Action Plan; Occupational Health & Safety.**

**Office of the Mayor: Homeless advocacy; CelebrateOne. Community Shelter Board**

**Public Safety Committee**  
**Councilmember Emmanuel Remy, Chairperson**  
**Committee Members: Barroso de Padilla, Dorans, and Hardin**

**Department of Public Safety: Director's Office and Divisions of Police, Fire, and Support Services, including Weights & Measures and Licensing. City Attorney: Police Legal Advisor, Prosecutor Division, & Zone Initiative.**

**Environment Committee**  
**Councilmember Emmanuel Remy, Chairperson**  
**Committee Members: Barroso de Padilla, Favor, and Hardin**

**Sustainable Columbus: multi-departmental initiatives focused on reducing negative impacts on the environment, including internal and external partnerships and select programs which promote conservation, green development, renewable energy and alternative transportation; Green Columbus. Department of Public Service and Transportation: Division of Refuse Collection, RecyColumbus, and Keep Columbus Beautiful. Department of Development: Green Columbus Fund Other: MORPC: Center for Energy & Environment; Solid Waste Authority of Central Ohio**

**Administration Committee**

**Councilmember Emmanuel Remy, Chairperson**

**Committee Members: Brown, Dorans, and Hardin**

**City Council: City Clerk**

**Human Resources Department: Divisions of Labor Relations, including Drug Free Workplace, Occupational Health & Safety, Citywide Training & Employee Development, Employee Resources, and Employee Benefits & Risk Management; employee compensation, salary ordinances and collective bargaining agreements for city personnel; Employee Assistance Program.**

**Civil Service Commission**

**Finance Committee**

**Councilmember Shannon Hardin, Chairperson**

**Committee Members: Bankston, Remy, and Barroso de Padilla**

**City Auditor: Income tax; bond and note sales.**

**City Treasurer: Banking, lockbox contracts, etc.**

**Department of Finance and Management: Director’s office, including the Offices of Construction Management and Real Estate Management; Division of Facilities Management; Division of Fleet Management; Division of Financial Management, including Purchasing, Budget,; authorized strength ordinances; Consolidated Plan, including CDBG funds; grants and capital improvements.**

**Rules & Reference Committee**

**Council President Shannon Hardin, Chairperson**

**Committee Members: Brown, Remy, and Favor**

**All Departments: Approval and placement of legislation on the agenda; Columbus City Code changes; Mayor’s appointments.**

**RESOLUTIONS OF EXPRESSION**

**FAVOR**

- 2      [0016X-2023](#)      To declare February 3, 2023 as National Wear Red Day in the City of Columbus

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

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

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

## COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0003-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 25, 2023
- Transfer Type: C1 C2 D6  
To: Matten INC  
DBA Hallmart Food Store  
1448 Courtright Rd  
Columbus, OH 43227  
From: Maghreb INC  
DBA Hallmart Food Store  
1448 Courtright Rd  
Columbus, OH 43227  
Permit #: 5634992
- TREX Type: D1 D2  
To: Center Square Columbus LLC  
225 Neilston St & Patio  
Columbus, OH 43215  
From: RTJ Restaurants LLC  
DBA Donatos Pizza  
1263 Cameron Av  
Orange Twp  
Lewis Center, OH 43035  
Permit #: 13607540005
- New Type: C2 C1  
To: Los Laureles Supermarket LLC  
5472-5476 Westerville Rd  
Columbus, OH 43081  
Permit #: 52990050005
- New Type: D3  
To: Thai On High LLC  
DBA Khaotown Bar  
972 N High St  
Columbus, OH 43201  
Permit #: 88712610005
- Transfer Type: C1 C2  
To: 4992 Lindora INC  
4992 Lindora Dr

Columbus, OH 43232  
From: Walid Stores LLC  
DBA Spartans Market  
4992 Lindora Dr  
Columbus, OH 43232  
Permit #: 2831168

Transfer Type: D1 D2  
To: AR Greek LLC  
DBA Yannis Greek Grill  
6196 Cleveland Av  
Columbus, OH 43231  
From: Yiannis Restaurant LLC  
DBA Yannis Greek Grill  
6196 Cleveland Av  
Columbus, OH 43231  
Permit #: 02314550005

Transfer Type: D5 D6  
To: Prestonsco LLC  
2973 N High St & Patio  
Columbus, OH 43202  
From: Buddha Bowl Inc  
2973 N High St & Patio  
Columbus, OH 43202  
Permit #: 7071805

Transfer Type: C1 C2  
To: 1107 Food Mart LLC  
DBA Three Star Food Mart  
1107 E Weber Rd  
Columbus, OH 43211  
From: Weber Road LLC  
DBA Three Star Food Mart  
1107 E Weber Rd  
Columbus, OH 43211  
Permit #: 6541107

Transfer Type: D1 D2  
To: AB Brewery District LLC  
716 S High St  
Columbus, OH 43206  
From: I Corner LLC  
2060 N High St Ste A  
Columbus, OH 43201  
Permit #: 41108560005



Transfer Type: D5 D6  
To: Bar At Flint Station LLC  
& Patio  
225 Park Rd  
Columbus, OH 43235  
From: Market At Flint Station LLC  
DBA Market At Flint Station  
& Patio  
225 Park Rd  
Columbus, OH 43235  
Permit #: 0434152

Transfer Type: D1 D2 D3 D6  
To: Pho Social At Easton LLC  
3991 Worth Ave Ste A  
Columbus, OH 43219  
From: Boozy Bubbles LLC  
1st Fl  
1881 N Pearl St  
Columbus, OH 43201  
Permit #: 69300540005

Advertise Date: 2/4/23  
Agenda Date: 1/30/23  
Return Date: 2/9/23

Read and Filed

**Report of the Board of Revision dated January 26, 2023:  
To the Council of the City of Columbus, Ohio: The undersigned, a Board  
of Revision appointed and acting pursuant to City of Columbus  
Resolution 0014X-2023 adopted by Columbus City Council on the 9th day  
of January, 2023, respectfully submits its report that the Board does NOT  
recommend that the amount or method of assessment be amended for the  
Freeway/Kingshill Street Lighting Assessment Project.**

**Signed,  
Tyneisha Harden, Member  
Sarah Ingles, Member  
Trent Smith, Member**

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Health & Human Services Committee Ordinance #0252-2023 and Finance Committee Ordinance #0028-2023.**

**FR FIRST READING OF 30-DAY LEGISLATION**

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

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

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**FR-1** [3007-2022](#) To authorize the Director of Development to amend for assignment and assumption the Enterprise Zone Agreement with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC & CHI Franklinton Phase II, LP to remove CHI Franklinton Phase II, LP as OWNER related to the AGREEMENT and to add MK 2 Property Company, LLC, a Delaware Limited Liability Company as OWNER related to Phase 2.

**Read for the First Time**

**FR-2** [0036-2023](#) To accept the application (AN22-009) of Julie G. Steward, Molly Jo Rieder & Matthew J. Kaderly, Luther E. Kaderly, and Marie E. Kaderly for the annexation of certain territory containing 166.2± acres in Prairie Township.

**Read for the First Time**

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

**FR-3** [0001X-2023](#) 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 - Cassady Avenue Widening project. (\$0.00)

**Read for the First Time**

**FR-4** [0002X-2023](#) 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 ADA Ramp Projects - 2019 General Engineering project. (\$0.00)

**Read for the First Time**

**FR-5** [0011X-2023](#) 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 Sinclair Road Sidewalks Project; (\$0.00)

**Read for the First Time**

- FR-6** [0073-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment and legally allow the building located at 1404 Granville Street to remain extended into the public rights-of-way. (\$0.00)

**Read for the First Time**

### **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- FR-7** [0004-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Varsity Ave. Area Water Line Improvements Project in an amount up to \$3,384,780.03; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,384,780.03 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,384,780.03 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, and to amend the 2022 Capital Improvements Budget. (\$3,386,780.03)

**Read for the First Time**

- FR-8** [0045-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,713,750.00 from the Sewer Operating Fund. (\$1,713,750.00)

**Read for the First Time**

- FR-9** [0052-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands for the Norris Dr. Area Water Line Improvements Project in an amount up to \$3,801,523.00; to authorize the appropriation and transfer of \$3,801,523.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$3,801,523.00 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure of up to \$2,000.00 within the Water General Obligations Voted Bond Fund to pay the Department of Public Service for prevailing wage services; and to authorize an amendment

to the 2022 Capital Improvements Budget. (\$3,803,523.00)

**Read for the First Time**

**FR-10** [0056-2023](#)

To amend the 2022 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to modify an existing engineering agreement with Hazen & Sawyer for the Residuals Management Plan Update Project - Part 2; and to authorize the expenditure of up to \$500,000.00 from the Water Bond Fund to pay for the contract modification. (\$500,000.00)

**Read for the First Time**

**FR-11** [0060-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,725,000.00 from the Sewerage Operating Fund. (\$1,725,000.00)

**Read for the First Time**

**FR-12** [0061-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of wood chips for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$338,950.00 from the Sewerage Operating Fund. (\$338,950.00)

**Read for the First Time**

**FR-13** [0063-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts for the Division of Sewerage and Drainage, Sewer System Engineering Services; and to authorize the expenditure of \$125,000.00 from the Sewerage Operating Fund. (\$125,000.00)

**Read for the First Time**

**FR-14** [0064-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$4,088,000.00 from the Sewer Operating Fund. (\$4,088,000.00)

**Read for the First Time**

- FR-15** [0065-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

**Read for the First Time**

- FR-16** [0069-2023](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates, Inc., also known as tsaADVET, for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)

**Read for the First Time**

- FR-17** [0070-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Power; and to authorize the expenditure of \$5,340,000.00 from the Electricity Operating Fund. (\$5,340,000.00)

**Read for the First Time**

- FR-18** [0071-2023](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided during Fiscal Year 2023, and to authorize the expenditure of \$3,500,000.00 from the Sewer Operating Sanitary Fund. (\$3,500,000.00)

**Read for the First Time**

- FR-19** [0072-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services for the Division of Water; and to authorize the expenditure of \$209,000.00 from the Water Operating Fund. (\$209,000.00)

**Read for the First Time**

**FR-20** [0075-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)

**Read for the First Time**

**FR-21** [0076-2023](#) To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; to authorize the expenditure of \$3,844.77 from the Power Operating Fund, \$24,455.27 from the Water Operating Fund, \$27,417.64 from the Sewerage System Operating Fund, and \$7,311.37 from the Storm Water Operating Fund. (\$63,029.05)

**Read for the First Time**

**FR-22** [0078-2023](#) To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services and to authorize the expenditure of \$200,000.00 from the Power Operating Fund and \$70,000.00 from the Water Operating Fund. (\$270,000.00)

**Read for the First Time**

**FR-23** [0081-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$1,450,000.00 from the Water Operating Fund. (\$1,450,000.00)

**Read for the First Time**

**FR-24** [0087-2023](#) To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with The Paul Peterson Company for Freeway Lighting and Roadway Utility Traffic Control Services; and to authorize the expenditure of \$80,000.00 from the Power Operating Fund. (\$80,000.00)

**Read for the First Time**

**FR-25** [0092-2023](#) To authorize the Director of the Department of Public Utilities to modify and increase an Indefinite Quantity Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund. (\$800,000.00)

**Read for the First Time**

**FR-26** [0095-2023](#) To authorize the Director of Public Utilities to enter into Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; and to authorize the expenditure of \$1,840,000.00 from the Sanitary Sewerage Operating Fund; and to waive the competitive bidding provisions of City Code; (\$1,840,000.00)

**Read for the First Time**

**FR-27** [0114-2023](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Deere Valley Farms for the Class B Liquid Biosolids Land Application Program; and to authorize the expenditure of \$800,000.00 from the Sanitary Sewerage Operating Fund; (\$800,000.00)

**Read for the First Time**

**FR-28** [0139-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$337,900.00 from the Water Operating Fund. (\$337,900.00)

**Read for the First Time**

**FR-29** [0163-2023](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with GeoNexus Technologies, LLC for software support and maintenance of GeoWorx programs for the Department of Public Utilities; to authorize the expenditure of \$36,355.85 from the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund. (\$36,355.85)

**Read for the First Time**

## **HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

**FR-30** [3582-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property (1501 Genessee Ave., 1910 Genessee Ave., 1936 Genessee Ave., 1495 Arlington Ave., 1496 Arlington Ave., 1315 Minnesota Ave., 1330 Minnesota Ave., and 1333 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-31** [0251-2023](#) To amend Ordinance No. 3279-2022 to allow for reimbursement of

project-related expenses that have been incurred prior to the purchase order authorized under Ordinance No. 3279-2022 was approved by the City. (\$0.00)

Read for the First Time

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

**FR-32** [3577-2022](#) To authorize the Director of Public Safety to accept a donation of five pet microchip scanners from Pet FBI for the total value of \$1,000.00.

Read for the First Time

**FR-33** [0044-2023](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a service contract with Day Funeral Services for processing of indigent cremations; and to authorize the expenditure of \$280,000.00 from the General Fund (\$280,000.00).

Read for the First Time

**FR-34** [0111-2023](#) To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Video Storage for Body Worn Cameras with CDW Government, LLC.

Read for the First Time

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

#### **REZONINGS/AMENDMENTS**

**FR-35** [0230-2023](#) To rezone 1291 W. MOUND ST. (43223), being 6.35± acres located on the south side of West Mound Street, 500± feet east of Harrisburg Pike, From: R, Rural District, To: M, Manufacturing District (Rezoning #Z22-056).

Read for the First Time

**FR-36** [0271-2023](#) To amend Ordinance #1038-2019, passed April 29, 2019 (Z18-041), for property located at 2441 BILLINGSLEY RD. (43235), by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to include the legal description for this specific property, and to modify the limitation text as it pertains to building design standards and to replace the site plan (Rezoning Amendment #Z18-041A).

Read for the First Time

#### **CA CONSENT ACTIONS**



**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

- CA-1 [0021X-2023](#) To Honor, Recognize, and Celebrate William David Jones and to Extend our Sincerest Condolences to his Family and Friends  
  
*Sponsors:* Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy  
  
This item was approved on the Consent Agenda.

**DORANS**

- CA-2 [0020X-2023](#) To honor, recognize and celebrate the life of Douglas C. Moore, 1946 - 2022.  
  
*Sponsors:* Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin  
  
This item was approved on the Consent Agenda.

**HARDIN**

- CA-3 [0017X-2023](#) To Recognize the City of Curitiba, Brazil and Celebrate the City of Columbus' Official Visit to our Sister City  
  
*Sponsors:* Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy  
  
This item was approved on the Consent Agenda.
- CA-4 [0019X-2023](#) To Honor, Recognize, and Celebrate the Reverend Dr. Lawrence Edward Carter  
  
*Sponsors:* Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy  
  
This item was approved on the Consent Agenda.

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- CA-5 [0018X-2023](#) To determine that the Amendment to Petition for Organization of a New Community Authority, to add certain developer-owned or controlled property to the RiverSouth New Community Authority (the "RiverSouth NCA"), is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to authorize consent for the addition of certain city-owned or controlled property to the RiverSouth NCA; to determine the consent is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the

time and place for a public hearing on the amendment and consent for additional properties; to authorize the notice of such public hearing by publication in a newspaper for three consecutive weeks; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-6** [0037-2023](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-019) of 7.80± Acres in Norwich Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-7** [0214-2023](#)

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; To authorize the Director of the Department of Development to enter into a grant agreement with the Ohio Air and Space Hall of Fame and Learning Center; to authorize the expenditure of \$275,000 from the Development Taxable Bond Fund and to allow for expenditures prior to the Purchase Order; and to declare an emergency. (\$275,000.00)

**This item was approved on the Consent Agenda.**

**CA-8** [0249-2023](#)

To amend Ordinance 1226-2022, passed by Columbus City Council on May 09, 2022, for the purpose of revising the 90-day period needed to execute the First Amendment to the City of Columbus Jobs Growth Incentive Agreement with Sarepta Therapeutics, Inc. to 90 days after passage of this ordinance; and to declare an emergency.

**This item was approved on the Consent Agenda.**

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

**CA-9** [0094-2023](#)

To authorize the City Clerk to enter into a contract with Keys to Black Wealth LLC to provide financial services at their annual Black History Month Experience promoting financial wellness; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**Sponsors:** Nicholas Bankston

**This item was approved on the Consent Agenda.**

**CA-10** [0289-2023](#)

To authorize the City Clerk to enter into a grant agreement with MORE, Inc, to support the organization's youth conference and program; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$5,000.00)

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**Sponsors:** Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-11** [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)
- This item was approved on the Consent Agenda.
- CA-12** [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)
- This item was approved on the Consent Agenda.
- CA-13** [2364-2022](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; to authorize the execution of a maintenance agreement between the City of Columbus, Department Director and the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.
- CA-14** [3044-2022](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-40-7.00 project, PID 93173; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.
- CA-15** [0015-2023](#) To authorize the Director of Public Service to enter into agreements with CSX Transportation and Norfolk Southern Railway Company relative to the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening; to authorize the expenditure of up to \$379,271.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$379,271.00)
- This item was approved on the Consent Agenda.
- CA-16** [0019-2023](#) To amend the 2022 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grant Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Arterial Street Rehabilitation - Hamilton Road -

I-70 to Refugee Road; to authorize the expenditure of up to \$562,369.54 from the Federal Transportation Grant Fund and the Streets and Highways Improvements Bond Fund; and to declare an emergency. (\$562,369.54)

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

**Abstained:** 1 - Nicholas Bankston

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

**CA-17** [0027-2023](#)

To amend the 2022 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root) project; to authorize the expenditure of up to \$276,832.74 from the Streets and Highways Bond Fund; and to declare an emergency. (\$276,832.74)

**This item was approved on the Consent Agenda.**

**CA-18** [0029-2023](#)

To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Toole Design Group in connection with the Operation Sidewalks - School Sidewalks - Eastland project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$35,000.00)

**This item was approved on the Consent Agenda.**

**CA-19** [0031-2023](#)

To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Shelly & Sands, Inc. in connection with the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project; to authorize the expenditure of up to \$205,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$205,000.00)

**This item was approved on the Consent Agenda.**

**CA-20** [0113-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a revocable encroachment easement to RS Riverside Drive, LLC located at 5350 Riverside; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-21** [0128-2023](#)

To authorize the Director of Public Service to pay utility relocation costs to AT&T for the Miscellaneous Economic Development - West Franklinton - Cover My Meds; to authorize the expenditure of up to

\$6,520.11 for utility relocations for this project from the Streets and Highways Improvements Bond Fund; and to declare an emergency. (\$6,520.11)

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

**Abstained:** 1 - Nicholas Bankston

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

**CA-22** [0219-2023](#)

To authorize the Finance and Management Director to modify past, present and future contract and purchase orders from Calcium Chloride Sales to Da-Lee Group, DBA Calcium Chloride Sales and to declare an emergency.

**This item was approved on the Consent Agenda.**

**RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

**CA-23** [2818-2022](#)

To authorize the Director of Recreation and Parks to enter into a sublease agreement with Community for New Direction, Inc. to occupy, provide services and manage the first and second floor of the Sawyer Recreation Center, located at 1000 Atcheson St., Columbus, Ohio 43204; and to declare an emergency.

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

**Abstained:** 1 - Shayla Favor

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

**CA-24** [3021-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Griggs Stairs Repairs Project; to authorize the transfer of \$53,450.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$53,450.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$53,450.00)

**This item was approved on the Consent Agenda.**

**CA-25** [3022-2022](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the West Franklinton Greenspace Project and accept a grant in the amount of \$620,000.00 with a minimum local match of \$327,000.00; to authorize the appropriation of \$620,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the transfer of \$327,000.00 within

the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$947,000.00)

**This item was approved on the Consent Agenda.**

**CA-26** [3024-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Minor Facility Improvements 2022 Project; to authorize the transfer of \$667,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$667,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$667,000.00)

**This item was approved on the Consent Agenda.**

**CA-27** [3449-2022](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$337,150.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329; to authorize the expenditure of \$337,150.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$337,150.00)

**This item was approved on the Consent Agenda.**

**CA-28** [3515-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company for the Street Trees - Spring 2023 Project; to authorize the transfer of \$25,438.91 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$260,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$260,000.00)

**This item was approved on the Consent Agenda.**

**CA-29** [3517-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Municipal and Contractors Sealing Products for the Big Run Culvert Improvements Project; to authorize the transfer of \$74,500.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$74,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$74,500.00)

This item was approved on the Consent Agenda.

- CA-30** [3521-2022](#) To authorize the Director of Recreation and Parks to enter into contract with CEC to provide architectural and engineering services for the Maloney Park Improvements 2022 Project; to authorize the expenditure of \$99,810.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$99,810.00)

This item was approved on the Consent Agenda.

**EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA  
HARDIN**

- CA-31** [0207-2023](#) To authorize the Director of the Mayor's Office of Education to use the available funding on ACPO008302 for the purpose of entering into contracts that align with the goals of the Office of Education, and for the planning and development of after school pilot project for middle school students; and to declare an emergency. (\$115,150.00)

This item was approved on the Consent Agenda.

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- CA-32** [0066-2023](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Varsity Avenue Area Water Line Improvements Project for the Division of Water; to authorize an expenditure of up to \$534,150.95 within the Water General Obligations Bond Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$534,150.95)

This item was approved on the Consent Agenda.

- CA-33** [0067-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International for the Blueprint Hilltop - Palmetto/Westgate Project; to authorize an expenditure of up to \$669,797.80 from the Sewer Bond Fund for the project; and to declare an emergency. (\$669,797.80)

This item was approved on the Consent Agenda.

- CA-34** [0088-2023](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract



established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$120,000.00 from the Water Operating Fund, \$90,000.00 from the Sewerage Operating Fund, \$34,000.00 from the Power Operating Fund and \$10,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$254,000.00)

**This item was approved on the Consent Agenda.**

**CA-35** [0093-2023](#)

To authorize an amendment to the 2022 Capital Improvements Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a contract with AECOM Technical Services for the Water Distribution System SCADA Improvements project; to authorize the expenditure of up to \$485,538.62 from the Water Bond Fund to pay for the project; and to declare an emergency. (\$485,538.62)

**This item was approved on the Consent Agenda.**

**CA-36** [0104-2023](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$94,000.00 from the Electricity Operating Fund, \$560,000.00 from the Water Operating Fund, and \$122,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$776,000.00)

**This item was approved on the Consent Agenda.**

**CA-37** [0110-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to modify the 2020-2022 Construction Administration and Inspection Services contract with Stantec Consulting Services for the Norris Drive Area Water Line Improvements project; to authorize an expenditure from the Water Bond Fund of up to \$438,747.59 to pay for the project; and to declare an emergency. (\$438,747.59)

**This item was approved on the Consent Agenda.**

**CA-38** [0134-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a contract with Andover Associates for the DOSD Roof Replacements No. 3 project; to authorize the expenditure of up to \$250,000.00 from the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$250,000.00)

**This item was approved on the Consent Agenda.**



**CA-39** [0140-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a contract with DLZ Ohio for the Heyl Avenue Area Water Line Improvements project; to authorize the expenditure of up to \$399,165.17 from the Water Bond Fund to pay for the project; and to declare an emergency. (\$399,165.17)

**This item was approved on the Consent Agenda.**

**CA-40** [0152-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Potassium Permanganate with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-41** [0183-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Group; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-42** [0185-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Hydrofluosilicic Acid with Alexander Chemical Corporation; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-43** [0196-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Sewer Combination Trucks UTC with Jack Doheny Companies Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-44** [0212-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-45** [0229-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Caustic Soda with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

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

- CA-46** [0182-2023](#) To modify and extend the terms of the revenue contracts initially authorized by Ordinance 2249-2022, allowing the Department of Building and Zoning Services to provide residential building official services and inspections on behalf of Franklin County, by extending the terms of the contracts and to increase the overall contracted value from \$116,000.00 to \$223,000.00; and to declare an emergency. (\$223,000.00)

**This item was approved on the Consent Agenda.**

**HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

- CA-47** [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.

**This item was approved on the Consent Agenda.**

- CA-48** [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.

**This item was approved on the Consent Agenda.**

- CA-49** [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.

**This item was approved on the Consent Agenda.**

- CA-50** [0096-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the Auditor to transfer funds within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development, or his designee, to acquire three properties for the City's Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an expenditure not to exceed \$230,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

**CA-51** [0161-2023](#)

To authorize the Director of the Department of Development to enter into option agreements and to execute any and all necessary agreements and deeds for conveyance of title of thirty-eight (38) parcels of real property to Healthy Linden Homes II, LLC and to declare an emergency.

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

**Abstained:** 1 - Nicholas Bankston

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

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA  
BROWN HARDIN****CA-52** [3422-2022](#)

To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program in the amount of \$16,900.00; to authorize the appropriation of \$16,900.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$16,900.00)

This item was approved on the Consent Agenda.

**CA-53** [0084-2023](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$8,500.00 and any additional funds for 2023 Minority Health Month Grant; to authorize the appropriation of \$8,500.00 from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2023 Minority Health Month Grant; and to declare an emergency. (\$8,500.00)

This item was approved on the Consent Agenda.

**CA-54** [0086-2023](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure gap funding grant in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

**CA-55** [0145-2023](#)

To authorize the Board of Health to enter into a contract with Equitas Health; to authorize the Board of Health to modify the contract solely when portions of previously appropriated and encumbered funds are

unused for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$553,255.98 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$553,255.98)

**This item was approved on the Consent Agenda.**

**CA-57** [0267-2023](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R Wells Foundation in an amount up to \$765,662.00 to provide relocation support and rental assistance for the residents of the Latitude Five25 apartment complex; to authorize the transfer of \$765,662.00 from the General Fund Citywide Account to the Department of Development General Fund Budget, to authorize the expenditure of \$765,662.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2937-2022; to approve expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$765,662.00)

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

**Abstained:** 1 - Shayla Favor

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

**CA-58** [0268-2023](#)

To authorize the Director of the Department of Development to modify a contract with the Community Shelter Board to extend the contract term for the initiatives to address homelessness in the City of Columbus; and to declare an emergency. (\$0.00)

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

**Abstained:** 1 - Nicholas Bankston

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

**CA-59** [0306-2023](#)

To authorize the City Clerk to enter into a grant agreement with Franklinton Farms in support of new and expanded community programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

**Sponsors:** Nicholas Bankston, Emmanuel V. Remy and Shayla Favor

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

**Abstained:** 1 - Shayla Favor

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

**CA-60** [0308-2023](#) To authorize the City Clerk to enter into a grant agreement with After-School All Stars Ohio in support of the organization's mentorship program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$55,000.00)

**Sponsors:** Shayla Favor, Emmanuel V. Remy and Rob Dorans

**This item was approved on the Consent Agenda.**

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

**CA-61** [3531-2022](#) To authorize the appropriation and expenditure of \$117,620.92 from Fund 7748, the General Permanent Improvement Fund; to authorize Director of Finance and Management to enter into a contract with King Business Interiors for the purchase, delivery, and installation of office furniture; to amend the 2022 Capital Improvement Budget; and to declare an emergency (\$117,620.92).

**This item was approved on the Consent Agenda.**

**CA-62** [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.

**This item was approved on the Consent Agenda.**

**CA-63** [0175-2023](#) To authorize an appropriation of \$282,200.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, computer services, and supplies; and to declare an emergency. (\$282,200.00)

**This item was approved on the Consent Agenda.**

**CA-64** [0211-2023](#) To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase SWAT Tactical Gear with Highcom Armor Solutions, Inc., and Shot Stop Ballistics, LLC, and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**CA-65** [0032-2023](#) To authorize the Director of Public Service to apply for a grant with Ohio Environmental Protection Agency (OEPA); to authorize the

execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by Ohio Environmental Protection Agency (OEPA) and refund any unused funds; and to declare an emergency.

**This item was approved on the Consent Agenda.**

#### **ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

- CA-66** [0112-2023](#) To authorize the Director of the Department of Human Resources to renew the contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

- CA-67** [0167-2023](#) To authorize the Director of the Human Resources Department to renew the contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2023 to February 29, 2024; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

**This item was approved on the Consent Agenda.**

#### **FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

- CA-68** [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)

**This item was approved on the Consent Agenda.**

- CA-69** [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)

**This item was approved on the Consent Agenda.**

- CA-71** [0048-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Plumbing

Maintenance Services with The Waterworks LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-72** [0107-2023](#)

To authorize and direct the City Auditor's Office to assign all past, present and future contracts from Dynamix Engineering Ltd. (aka Veregy) to IMEG Corp.; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-73** [0179-2023](#)

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Wolf Creek Company Inc. to Heritage Landscape Supply Group Inc. and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-74** [0233-2023](#)

To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$161,000.00 for the Morningstar/North-Forty Street Lighting Assessment Project; and to declare an emergency (\$161,000.00).

Section 44-1(b)

**This item was approved on the Consent Agenda.**

## APPOINTMENTS

**CA-75** [A0005-2023](#)

Reappointment of Kay Bea Jones, of The Ohio State University Knowlton School of Architecture, 275 West Woodruff Avenue, Suite 236, Columbus, OH 43210, to serve on the University Impact District Review Board (UDIRB) to fill an American Institute of Architects (AIA) seat with a new term expiration date of 1/31/2024 (resume attached).

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

**Abstained:** 1 - Shayla Favor

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

**CA-76** [A0007-2023](#)

Reappointment of Keoni Fleming, of 2650 Glen Echo Drive, Columbus, OH 43201, to serve on the University Impact District Review Board (UIDRB), to fill an American Institute of Architects (AIA) seat, with a new term expiration date of 01/31/2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-77** [A0008-2023](#)

Reappointment of Laurie A. Gunzelman, of Gunzelman Architecture +



Interiors 333 Stewart Avenue, Columbus, OH 43206, to serve on the University Impact District Review Board (UIDRB), to fill an American Institute of Architects (AIA) seat, with a new term expiration date of 01/31/2026 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-78** [A0012-2023](#)

Appointment of Elizabeth Miller, 2554 Swan Drive, Grove City, Ohio 43123, to serve on the Columbus Recreation and Parks Commission, replacing Jennifer Adair, with a term expiration date of December 31, 2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-79** [A0016-2023](#)

Appointment of Kerry Reeds, PLA, with MKSK Studios, 462 S Ludlow St, Columbus, OH 43215 to serve on the University Impact District Review Board (UIDRB) with a new term expiration date of 01/31/2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-80** [A0017-2023](#)

Appointment of Linda Kanney, 971 Washington Street, Pickerington, OH to serve on the Community Relations Commission with a new term expiration date of January 31, 2026 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-81** [A0018-2023](#)

Appointment of Helen Yee, 163 Richards Rd, Columbus, OH to serve on the Community Relations Commission with a new term expiration date of January 31, 2026 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-82** [A0019-2023](#)

Appointment of Rebecca Egelhoff, to serve on the Board of Zoning Adjustment replacing William DeMora with a new term expiration date of December 1, 2023 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-83** [A0020-2023](#)

Appointment of Sean Ruffin, 1756 Meadowlawn Drive, Columbus, OH 43219, to serve on the North Central Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-84** [A0021-2023](#)

Appointment of Tinisha Tolber, 2016 Jane Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2024 (resume attached).

**This item was approved on the Consent Agenda.**



**CA-85** [A0022-2023](#) Appointment of Tiffany White, 1204 Woodnell Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-86** [A0023-2023](#) Appointment of Bee Tolber, 1510 Chauncy Road, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-87** [A0024-2023](#) Appointment of Alfonso Hooper, 2517 Bethesda Avenue, Columbus, OH 43219 to serve on the North Central Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-88** [A0025-2023](#) Appointment of David J. Carey to serve on the Development Commission, replacing Marty Anderson with a new term expiration date of September 30, 2025. (resume attached).

**This item was approved on the Consent Agenda.**

**CA-89** [A0026-2023](#) Appointment of Nicholas C. Cavalaris to serve on the Graphics Commission replacing David Carey with a new term expiration date of December 1, 2023 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-90** [A0027-2023](#) Reappointment of Jeanna Hondel, PE, CCM, LEED AP, MBA, Owner, Ascension Construction Services, 4200 Regent Street, Suite 200, Columbus, Ohio 43219, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-91** [A0028-2023](#) Appointment of James D. Bond, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).

**This item was approved on the Consent Agenda.**

**CA-92** [A0029-2023](#) Appointment of Rob Dorans, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026.

(resume attached).

**This item was approved on the Consent Agenda.**

**CA-93** [A0030-2023](#) Appointment of Emerald Hernandez-Parra, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).

**This item was approved on the Consent Agenda.**

**CA-94** [A0031-2023](#) Appointment of Jeffrey C. Hunley, 3035 Lamb Avenue, Columbus, OH 43219, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).

**This item was approved on the Consent Agenda.**

**CA-95** [A0032-2023](#) Appointment of Jason T. Jenkins, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).

**This item was approved on the Consent Agenda.**

**CA-96** [A0033-2023](#) Appointment of John H. Lacey II, 5328 Shotgun Drive, Canal Winchester, OH 43110, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).

**This item was approved on the Consent Agenda.**

**CA-97** [A0034-2023](#) Appointment of Jonathan Mandl, 22 Stimmel Street, Columbus, OH 43206, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).

**This item was approved on the Consent Agenda.**

**CA-98** [A0035-2023](#) Appointment of Barry Pickett, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).

**This item was approved on the Consent Agenda.**

### **Approval of the Consent Agenda**

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

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

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

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**SR-1** [0162-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Downtown Development Corporation to provide operating funding to advance economic and community development initiatives in an amount not to exceed \$1,000,000.00; to authorize the appropriation and expenditure of up to \$1,000,000.00; and to declare an emergency. (\$1,000,000.00)

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

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

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

**SR-2** [0051-2023](#) To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; to authorize the expenditure of up to \$1,624,446.20 from the Streets and Highways Bond Fund for the Project; and to declare an emergency. (\$1,624,446.20)

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

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

**RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

**SR-3** [3129-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Mid Ohio Select Soccer League for the purchase of soccer goals; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the appropriation of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$50,000.00)

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

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

## **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**SR-4** [0057-2023](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$4,540,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$4,540,000.00)

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

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

**SR-5** [0059-2023](#) To authorize the Director of Public Utilities to amend the 2022 Capital Improvement Budget for Professional Construction Management services used at the Department's wastewater treatment facilities; to authorize a transfer of cash and appropriation within the Sanitary Bonds Fund; to authorize the Auditor's Office to establish an Auditor's Certificate for the Professional Construction Management Services #3 Project for the Department of Public Utilities; to authorize the expenditure of up to \$3,927,328.69 from the Sanitary Bonds Fund for the Professional Construction Management Services #3 Project; and to declare an emergency. (\$3,927,328.69)

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

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

**SR-6** [0068-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$18,500,000.00 from the Water Operating Fund; and to declare an emergency. (\$18,500,000.00)

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

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

**SR-7** [0103-2023](#) To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary

services with American Municipal Power, Inc. for the Division of Power; to authorize the expenditure of \$59,785,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$59,785,000.00)

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

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

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

**SR-8** [0058-2023](#) To authorize and direct the City Attorney to settle the lawsuit captioned Timothy Davis v. City of Columbus, et al., United States District Court Case No. 2:17-cv-823; to authorize the expenditure of the sum of two hundred and twenty-five thousand dollars and zero cents (\$225,000.00) from the General Fund in settlement of the lawsuit; and to declare an emergency.

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

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

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

**SR-9** [3356-2022](#) To authorize the Board of Health to modify and increase an existing contract with Eموcha Mobile Health for continued contact tracing services for infectious diseases including but not limited to COVID19 and Measles; to authorize the Board of Health to modify and extend the existing contract with Eموcha Mobile Health through July 31, 2023; to authorize the expenditure of \$795,398.67 from the Health Department Grants Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$795,398.67)

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

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

**SR-10** [0144-2023](#) To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$1,628,517.44; to authorize the appropriation of \$1,973,517.44, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,973,517.44)

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

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

**CA-56** [0252-2023](#)

To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board in an amount up to \$184,340.00 to provide housing support and service coordination for the residents of the Latitude Five25 apartment complex; to authorize the transfer of \$184,340.00 from the General Fund Citywide Account to the Department of Development General Fund Budget, to authorize the expenditure of \$184,340.00 from the 2023 General Fund Budget; to approve expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$184,340.00)

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

**Abstained:** 2 - Nicholas Bankston, and Shayla Favor

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

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

**Abstained:** 2 - Nicholas Bankston, and Shayla Favor

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

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

**Abstained:** 2 - Nicholas Bankston, and Shayla Favor

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

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

**SR-11** [0106-2023](#)

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$300,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$300,000.00)

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

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

## **FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

**CA-70** [0028-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with The Righter Co., Inc. for the Department of Public Safety's 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project; to authorize a transfer and expenditure up to \$426,100.00 within the Safety Voted Capital Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$426,100.00)

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

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

## **FROM THE FLOOR**

**LA** [A0036-2023](#) Appointment of Nana Watson, P.O. Box 9463, Columbus, OH 43209, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Appointment be Read and Approved. The motion carried by the following vote:**

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

## **ADJOURNMENT**

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

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

## **ADJOURNED AT 6:27PM**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, January 30, 2023

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.3 OF CITY COUNCIL (ZONING), JANUARY 30, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

#### REZONINGS/AMENDMENTS

##### [0172-2023](#)

To rezone 3730 WESTERVILLE RD. (43224), being 1.32± acres located on the east side of Westerville Road, 870± feet south of Walnut Creek Drive, From: L-C-2, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z22-048).

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

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

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

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

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



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

**VARIANCES**

0173-2023

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3363.24, Building lines in an M-manufacturing district; 3363.27(b)(2), Height and area regulations; and 3363.41, Storage, of the Columbus City Codes; for the property located at 3730 WESTERVILLE RD. (43224), to permit reduced development standards for a landscape contractor’s facility in the L-M, Limited Manufacturing District (Council Variance #CV22-058).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:**

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

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

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

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

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

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

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

0174-2023

To grant a Variance from the provisions of Sections 3351.03, C-1 permitted uses; 3312.21, Landscaping and screening; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3372.604, Setback requirements; 3372.607, Landscaping and screening; 3372.609, Parking and circulation; of the Columbus City Codes, for the property located at 827 E. MAIN ST. (43205), to permit a temporary parking lot with reduced development standards in the C-1, Commercial District, and to repeal Ordinance #1611-2020 (CV20-025), passed July 20, 2020 (CV22-094).

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

**Abstained:** 1 - Shayla Favor

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

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

**Abstained:** 1 - Shayla Favor

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

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:**

**Abstained:** 1 - Shayla Favor

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

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

**Abstained:** 1 - Shayla Favor

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

[0186-2023](#)

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum number of parking spaces required; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5050 WARNER RD. (43081), to permit reduced development standards in the L-AR-1, Limited Apartment Residential District, and to repeal Ordinance #1669-2022 (CV22-005), passed June 27, 2022 (Council Variance #CV22-005A).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:**

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

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

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

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

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

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

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

[0217-2023](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 515 E. HINMAN AVE. (43207), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-099).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:**

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

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

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

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

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

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

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

## ADJOURNMENT

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

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

## ADJOURNED AT 6:55 PM

# **Ordinances and Resolutions**

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 0015-2023

**Drafting Date:** 12/15/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into agreements with CSX Transportation and Norfolk Southern Railway Company relative to the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening.

The Department of Public Service is engaged in the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening. This project consists of the rehabilitation of the Whittier Street Bridge over CSX and Norfolk Southern Railroads and the approach roadway work necessary for the widening of the existing sidewalk into a 10 foot wide shared use path (SUP) between Front Street and 1250 feet west of Front Street at the existing Scioto River Trail access point.

In the course of effecting roadway improvements it is necessary to contract with any railroads involved, in this case Norfolk Southern Corporation and CSX Transportation, to perform railroad right-of-way improvements. The railroads previously named are preparing for track work, flagging, engineering and final review of the plans. The City Attorney's office will work with each railroad to get a construction agreement signed and to get the right-of-way required for this project. This is at the City's expense as the City is initiating the improvements to be performed within the railroad right-of-way.

The funding request for the aforementioned railroad right-of-way improvements work is based upon estimates from the railroads. The railroads will invoice the City for actual costs incurred in performing the improvements. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

**2. FISCAL IMPACT**

Funding in the amount of \$379,271.00 is available and appropriated for this project within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service.

**3. EMERGENCY DESIGNATION**

Emergency action is requested in order to facilitate the timely execution of the requisite agreements so as to maintain the current project completion schedule.

To authorize the Director of Public Service to enter into agreements with CSX Transportation and Norfolk Southern Railway Company relative to the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening; to authorize the expenditure of up to \$379,271.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$379,271.00)

**WHEREAS**, the Department of Public Service is engaged in the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening, which consists of the rehabilitation of the Whittier Street Bridge over CSX and Norfolk Southern Railroads; and

**WHEREAS**, the aforementioned effort requires cooperation from railroad companies that operate within the proposed project limits; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute agreements with CSX Transportation and Norfolk Southern Railway Company to review and approve engineering and design plans, construction specifications and drawings, and other documents necessary to the successful completion of the planned improvements; and

**WHEREAS**, the estimated cost of those services is \$379,271.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of the aforementioned agreements so as to maintain the current project completion schedule, thereby preserving the public health, peace, property, safety, and welfare; **now therefore,**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into agreements with CSX Transportation and Norfolk Southern Railway Company for the purpose of authorizing those entities to review and approve engineering and design plans, construction specifications and drawings, and other documents and work necessary to the completion of the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening per the accounting codes in the attachment to this Ordinance.

**SECTION 2.** That the expenditure of \$379,271.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530301-160380 (Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

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

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

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

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

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**Legislation Number:** 0016X-2023

**Drafting Date:** 1/10/2023

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

To declare February 3, 2023 as National Wear Red Day in the City of Columbus

**WHEREAS**, cardiovascular disease affects men, women, and children of every age and race in the United States (U.S.); from 2019-2020, deaths from heart disease increased by 4.8%, the largest increase in heart disease deaths since 2012, and stroke deaths increased in the same period by 6%; cardiovascular disease continues to be the leading cause of death in the U.S, and

**WHEREAS**, individuals in the U.S. have made great progress in reducing the death rate for cardiovascular disease, but this progress has been more modest with respect to the death rate for cardiovascular disease in women and minorities; and

**WHEREAS**, cardiovascular diseases are the number one killer of women in the U.S., killing more women than

all forms of cancer combined; and cardiovascular disease is the leading cause of maternal death in the U.S., or more simply put, heart disease is the No. 1 killer of new moms; and

**WHEREAS**, women, especially Black and Hispanic women, are disproportionately impacted by heart disease and stroke and research shows heart attacks are on the rise in younger women. Yet younger generations of women are less likely to be aware of their greatest health threat, including knowing the warning signs of heart attacks and strokes; and

**WHEREAS**, a woman is less likely to receive CPR from a bystander than a man, and men have 23% higher odds of surviving a sudden cardiac arrest than women; and

**WHEREAS**, the American Heart Association’s Go Red for Women® movement motivates women to learn their family history and to meet with a healthcare provider to determine their risk for cardiovascular diseases and stroke; and

**WHEREAS**, the American Heart Association encourages every citizen to be the beat for someone you love by becoming a lifesaver and learning the skill of Hands-Only CPR today, now therefore;

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

That this Council does hereby recognize Friday, February 3, 2023 to be **National Wear Red Day®** in Columbus, Ohio and urge all citizens to show their support for the fight against heart disease by commemorating this day and wearing the color red.

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**Legislation Number:** 0017X-2023

**Drafting Date:** 1/18/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Recognize the City of Curitiba, Brazil and Celebrate the City of Columbus’ Official Visit to our Sister City

**WHEREAS**, Columbus and Curitiba, Brazil became Sister Cities in 2014 due to the strong bonds and shared interests of the two cities and in recognition of the unique expertise offered by each city; and

**WHEREAS**, the City of Columbus is honored to send a delegation of elected officials and community leaders to Curitiba for an official visit between the two cities; and

**WHEREAS**, this visit and the continued partnership between Columbus and Curitiba will strengthen the relationship between the two cities and lead to further collaboration, especially in the fields of transportation, infant mortality, and affordable housing; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes the City of Curitiba, Brazil and celebrates the City of Columbus’ official visit to our Sister City and looks forward to expanding the partnership between the two cities.

**Saudar a Cidade de Curitiba, Brasil e Celebrar a Visita Oficial da Cidade de Columbus à nossa Cidade Irmã**

**CONSIDERANDO**, que Columbus e Curitiba, Brasil tornaram-se cidades irmãs em 2014 devido aos fortes laços e interesses compartilhados por ambas e em reconhecimento às singulares expertises oferecidas por cada cidade; e

**CONSIDERANDO**, que a cidade de Columbus está honrada em poder enviar uma delegação de autoridades eleitas e líderes de nossa comunidade para Curitiba para a realização da visita oficial entre as duas cidades; e

**CONSIDERANDO**, que esta visita e a continuidade da parceria entre Columbus e Curitiba fortalecerá a relação entre as duas cidades e incrementará a colaboração, especialmente nas áreas de transporte, mortalidade infantil e moradia popular; agora, portanto

**FOI DECIDIDO PELO CONSELHO DA CIDADE DE COLUMBUS:** Que este Conselho saúda a cidade de Curitiba, Brasil e celebra a visita oficial à nossa cidade irmã, ansiosos por ampliar a parceria entre as duas cidades.

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**Legislation Number:** 0018X-2023

**Drafting Date:** 1/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

By Ordinance Nos. 2446-2003, 0451-2004, and 1007-2004, City Council, as the “organizational board of commissioners,” determined a petition for a new community authority filed with the Clerk of City Council was sufficient and established the RiverSouth Authority (the “Authority”) pursuant to Ohio Revised Code Chapter 349 to support the redevelopment of several square blocks in downtown Columbus generally bounded by Town Street and State Street on the north, High Street and Wall Street on the east, Rich Street and Cherry Street on the south, and Front Street and Ludlow Street on the west (the “New Community District”). The Authority issued bonds for “land acquisition,” “land development,” and “community facilities,” as those terms are defined in Ohio Revised Code Section 349.01, within and around the New Community District. Pursuant to prior ordinances passed by City Council after the establishment of the Authority, the City and the Authority entered into the Master Lease Agreement dated June 21, 2004 and several supplemental lease agreements to provide for the City making lease payments for property within and around the New Community District equal to the bond service charges.

In partnership with the City to formulate the 2022 Downtown Columbus Strategic Plan, Columbus Downtown Development Corporation (CDDC) , the developer of the New Community District (the “Developer”), is currently planning additional financing, land acquisition, land development, and community facilities in downtown Columbus. The City and the Developer now seek to add to the New Community District certain additional properties they own or control. On or about January 19, 2023, the Developer submitted to the Clerk of City Council an Amendment to Petition for Organization of a New Community Authority (the “Amendment”) to add the Developer’s additional properties to the New Community District. By this legislation, City Council will also authorize the consent to add certain City-owned property to the New Community District. City Council is now required by Ohio Revised Code Chapter 349 to determine the sufficiency of the Amendment and consent to add the properties to the New Community District, authorize public notices, and set a public hearing date on the Amendment and consent for the additional properties. City Council in this Resolution also authorizes the City’s Director of the Department of Development, or his or her authorized designee, to publish a public notice of the date and time of the public hearing regarding this proposed amendment and consent to the New Community District; to hold the required hearing on the amendment and consent; and to forthwith certify to City Council that the hearing was held as advertised.

**Emergency Justification:** Emergency action is requested in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Amendment and consent were filed in accordance with Ohio Revised Code Chapter 349.



**Fiscal Impact:** No funding is required for this legislation.

To determine that the Amendment to Petition for Organization of a New Community Authority, to add certain developer-owned or controlled property to the RiverSouth New Community Authority (the “RiverSouth NCA”), is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to authorize consent for the addition of certain city-owned or controlled property to the RiverSouth NCA; to determine the consent is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the amendment and consent for additional properties; to authorize the notice of such public hearing by publication in a newspaper for three consecutive weeks; and to declare an emergency.

**WHEREAS**, Ordinance No. 2446-2003 passed by City Council on November 17, 2003, authorized the Clerk of City Council (the “Clerk”) to execute a petition for the organization of a new community authority (the “Petition”) to indicate the approval of the Petition by the City as the sole “proximate city” as that term is defined in Section 349.01(M) of the Ohio Revised Code; and

**WHEREAS**, pursuant to Chapter 349 of the Ohio Revised Code, on February 4, 2004, the Columbus Downtown Development Commission (the “Developer”) filed that Petition to establish the RiverSouth Authority (the “Authority”) with the Clerk; and

**WHEREAS**, City Council, as the “organizational board of commissioners” as that term is defined in Section 349.01(F) of the Ohio Revised Code, passed Ordinance No. 0451-2004 on March 25, 2004, and determined that the Petition complied as to form and substance with the requirements of Section 349.03(A) of the Ohio Revised Code and fixed the time and place for a hearing on the establishment of the Authority; and

**WHEREAS**, on June 21, 2004, a hearing was held on the Petition after public notice was duly published in accordance with Section 349.03(A) of the Ohio Revised Code; and

**WHEREAS**, City Council passed Ordinance No. 1007-2004 on June 21, 2004, and determined that the RiverSouth New Community District (the “District”) would be conducive to the public health, safety, convenience and welfare and that it was intended to result in the development of a new community as described in Chapter 349 of the Ohio Revised Code, and declared the Authority organized as a body corporate and politic in the State of Ohio; and

**WHEREAS**, Section 349.03(B) of the Ohio Revised Code authorizes the Developer to amend the Petition by filing an application to add one or more parcel(s) of land to the District at any time after the creation of the Authority, and upon the filing of such an application with the Clerk, City Council, as the organizational board of commissioners, shall follow the same procedure to approve the amendment as required by Section 349.03 of the Ohio Revised Code in relation to the Petition; and

**WHEREAS**, Section 349.03(B) of the Ohio Revised Code also authorizes City Council to add property to the Authority’s District, with the consent of the owner of the property, so long as the developer who submitted the Petition does not file a written objection and City Council follows the same procedure to approve the consent as required by Section 349.03 of the Ohio Revised Code in relation to the Petition; and

**WHEREAS**, the Developer who owns or controls the property shown as the “Developer Expansion Area” on Exhibit A attached hereto, filed an application titled “Amendment to Petition for Organization of a New Community Authority” with the Clerk to add such property to the District (the “Amendment”) in accordance with Chapter 349.03(B) of the Ohio Revised Code; and

**WHEREAS**, because the Developer did not object in the Amendment to the addition of parcels to the District,

City Council may approve and authorize the consent of the appropriate city official, or his or her designee, to add certain real property owned by the City, as shown as the “City Expansion Area” on Exhibit A attached hereto, to the District; and

**WHEREAS**, through the Amendment, the Developer also desires to supplement the “new community development program,” as that term is defined in Section 349.01(B) of the Ohio Revised Code, to formulate the 2022 Downtown Columbus Strategic Plan; and

**WHEREAS**, City Council must authorize the City’s Director of the Department of Development, or his or her authorized designee, to hold the hearing required by Section 349.03(B) of the Ohio Revised Code and to forthwith certify in writing to Council that the hearing was held as advertised; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make the legislative determinations regarding the sufficiency of the Amendment and consent in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Amendment and consent were filed in accordance with Chapter 349 of the Ohio Revised Code all for the preservation of the public health, peace, property, safety, and welfare of the City; **now, therefore,**

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

**Section 1.** This Council acknowledges and determines that it is the “organizational board of commissioners” for all purposes of Chapter 349 of the Ohio Revised Code; that it has examined the Amendment submitted by the Developer to add one or more parcels to the District, and finds and determines that the Amendment is sufficient and complies with the requirements of Section 349.03(B) of the Ohio Revised Code as to form and substance.

**Section 2.** This Council approves and authorizes the Directors of the Departments of Development and/or Finance, or their designees, to file a consent to add certain City-owned property to the District and consents to the inclusion of that certain City-owned property; and as the organizational board of commissioners, Council finds and determines that the consent is sufficient and complies with the requirements of Section 349.03(B) of the Ohio Revised Code as to form and substance.

**Section 3.** The Director of the Department of Development, or his or her duly authorized representative, shall hold a public hearing on the expansion of the District of the RiverSouth Authority to include the Developer Expansion Area and the City Expansion Area, each as identified on the attached Exhibit A, which shall be held on February 21, 2023 at 3:00 p.m. at the City Department of Development offices, 111 North Front Street, Columbus, Ohio 43215. The Director of the Department of Development, or his or her duly authorized representative, shall certify to City Council in writing that the hearing was held as advertised.

**Section 4.** This Council authorizes each of the City Attorney, the Clerk of Council, and the City Director of the Department of Development, or any of them individually, to cause notice of the hearing to be published once a week for three consecutive weeks, or as provided in Revised Code Section 7.16, in a newspaper of general circulation within Franklin County, Ohio, pursuant to Ohio Revised Code Section 349.03(A).

**Section 5.** For the reasons stated in the preamble hereinabove, this Resolution 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 the passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0019-2023

**Drafting Date:** 12/16/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **1. BACKGROUND:**

This ordinance authorizes payment for utility relocation work as needed by AT&T, American Electric Power, Columbia Gas of Ohio, and other utilities (or companies hired by utilities to perform utility relocation work) for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (FRA-SR317-10.83 PID 95570) project in an amount up to \$562,369.54.

The Department of Public Service is currently engaged in the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project. This project includes safety improvements, partial reconstruction, and resurfacing along South Hamilton Road from south of Refugee Road to north of Groves Road. Facility upgrades include the installation of new curb and gutter, storm water drainage, shared use path, sidewalks, lighting, mast arm traffic signals, full width pavement resurfacing, replacement of the structure over Miller Ditch and utility relocation.

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote the public health, safety, and welfare, including the economic development of the City. It is necessary to move utilities to complete this project.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

### **2. FISCAL IMPACT:**

The estimated cost of the utility relocation work is \$562,369.54. Funding will be partially funded by a reimbursement grant from the Mid Ohio Regional Planning Commission (MORPC) through the Ohio Department of Transportation (ODOT). This grant has an 80/20 funding split of eligible costs, with ODOT providing eighty percent (80%). Grant number G591703 (Hamilton RD I70 to Refugee Rd PID95570) was established for this grant. The amount of \$449,895.63 will need to be appropriated within the grant for this expense.

The twenty percent (20%) local share expense of \$112,473.91 is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvements Budget and a transfer of cash is necessary to align funding for these project expenditures. Funds are appropriated.

### **3. EMERGENCY DESIGNATION**

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To amend the 2022 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grant Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road; to authorize the expenditure of up to \$562,369.54 from the Federal Transportation Grant Fund and the Streets and Highways Improvements Bond Fund; and to declare an

emergency. (\$562,369.54)

**WHEREAS**, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; and

**WHEREAS**, the project includes safety improvements, partial reconstruction, and resurfacing along South Hamilton Road from south of Refugee Road to north of Groves Road. Facility upgrades include the installation of new curb and gutter, storm water drainage, shared use path, sidewalks, lighting, mast arm traffic signals, full width pavement resurfacing, replacement of the structure over Miller Ditch and utility relocation; and

**WHEREAS**, there is a need to relocate utilities so construction on the project can be completed; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; and

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

**WHEREAS**, funds in the amount of \$449,895.63 will need to be appropriated within the Federal Transportation Grant Fund, Fund 7765; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to expend \$562,369.54, or so much thereof as may be necessary, to pay utility relocation costs necessary to complete the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

**Fund / Project Number / Project Name / Current / Change / Amended**

7704 / P530161-100195 / Roadway Improvements - Stormwater Regional Basins (Voted Carryover) / \$1,988,068.00 / (\$112,474.00) / \$1,875,594.00

7704 / P530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (Voted Carryover) / \$0.00 / \$112,474.00 / \$112,474.00

**SECTION 2.** That the transfer of \$112,473.91, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100195 (Roadway Improvements - Stormwater Regional Basins), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this

ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$449,895.63 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591703 (Hamilton RD I70 to Refugee Rd PID95570), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation work, or to reimburse companies hired by utilities to perform utility relocation work, for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project.

**SECTION 5.** That the expenditure of \$112,473.91, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$449,895.63, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591703 (Hamilton RD I70 to Refugee Rd PID95570), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** 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 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0019X-2023

**Drafting Date:** 1/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor, Recognize, and Celebrate the Reverend Dr. Lawrence Edward Carter

**WHEREAS,** Lawrence Edward Carter was born in Dawson, Georgia and raised in Columbus, and;

**WHEREAS,** Dr. Carter received a B.A. from Virginia University of Lynchburg, a Master of Divinity, a Master of Sacred Theology, and a Ph.D. from Boston University, and further studied and received several

certifications from numerous universities, including The Ohio State University; and

**WHEREAS**, Dr. Carter was named a Fulbright-Hayes Scholar, a National Endowment for the Humanities fellow in 1993 and 1996, and appeared at more than 1,000 speaking engagements across the country; and

**WHEREAS**, Dr. Carter is the founding dean of the Martin Luther King, Jr. International Chapel at Morehouse College, where he is a tenured professor of religion, the college archivist, and a curator; and

**WHEREAS**, through his research and advocacy, Dr. Carter has substantially advanced our collective understanding of civil rights, non-violent resistance, and interracial and interfaith dialogue; and

**WHEREAS**, by preserving the records and ideas of leaders like Martin Luther King, Jr. and Mahtma Ghandi, Dr. Carter keeps their vision alive and accessible for future generations; and

**WHEREAS**, Dr. Carter has dedicated his life to the service of his community through education, philosophy, and spirituality, and has inspired countless others to serve their communities; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council honors, recognizes, and celebrates the Reverend Dr. Lawrence Edward Carter.

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**Legislation Number:** 0020X-2023

**Drafting Date:** 1/23/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

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

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

**WHEREAS**, Mr. Moore received a Bachelor of Science degree from Bluefield State College where he was a member of the basketball team and Omega Psi Phi; and

**WHEREAS**, Mr. Moore was an important member of various local unions, including the American Federation of Teachers and Laborer’s Local 423, and AFSCME Local 1632; and

**WHEREAS**, Mr. Moore worked for the City of Columbus as a Code Enforcement officer in the Department of Development; and

**WHEREAS**, Mr. Moore served on The Franklin County United Way’s Race Relations Vision Council and was a member of the Franklin County, AFL-CIO’s Community Service Board; and

**WHEREAS**, Throughout his career, Mr. Moore worked to improve labor relations between the City of Columbus and local labor unions by developing several innovative programs, such as the Franklin County Children Services Board and Life Care Alliance of Central Ohio; and

**WHEREAS**, Mr. Moore worked with former Mayor Coleman as a Union Administrator to help implement healthcare for domestic partners, which set a precedent nationwide; and

**WHEREAS**, Mr. Moore served as president of AFSCME Local 1632 and dedicated 30 years of service to the City of Columbus where he uplifted both his members and his community and;

**WHEREAS**, Mr. Moore was a valued and loved member of his family and community and is survived by his wife, Sharon Moore, two sons, and four 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 Douglas C. Moore.

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**Legislation Number:** 0021X-2023

**Drafting Date:** 1/26/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Honor, Recognize, and Celebrate William David Jones and to Extend our Sincerest Condolences to his Family and Friends

WHEREAS, William (Bill), affectionately known as Buggy, was born to William and Norma Jones in Columbus, Ohio, on March 14th 1960 at St. Ann’s Hospital; and

WHEREAS, Bill was a proud graduate of Columbus East High School in 1979 and was employed with AAA for 15 years; and

WHEREAS, he was an avid OSU fan, was a friend to all that he met, and had a natural ability to bring a smile out of anyone; and

WHEREAS, he is survived by his Son, William Washington (fiancée, Navo Emmanuel); Sister, Deborah Jones; Brother Ricardo Jones (Sabrina); Niece, Sallanda Seward (Jay, Jameer, Jalayla); Nephew, Jalen; William’s Mother, Natalie Washington-Williams and a host of family and friends; and

WHEREAS, his greatest achievement was the birth of his Son; 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 William David Jones and extends our sincerest condolences to his family and friends.

---

**Legislation Number:** 0027-2023

**Drafting Date:** 12/19/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Decker Construction Company for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022) project in an amount up to \$240,724.12 and \$36,108.62 for construction administration and inspection services for a total modification amount of \$276,832.74.

Ordinance 2766-2022 authorized the Director of Public Service to enter into a contract with Decker Construction Company for the construction of the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022) project and to provide for construction administration and inspection services.

The project consists of replacing sidewalks damaged by tree roots of City trees planted within the public right-of-way. Trees will be removed only if necessary to do so. The damaged sidewalk sections will be removed and replaced, and other work as may be necessary to complete the contract in accordance with the plans and specifications. This modification will add funds to the project in order to complete the replacement of additional sidewalks on the contract. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount, no inspection:	\$650,000.00	(PO354808, Ord. 2766-2022)
The total of Modification No. 1, no inspection:	<u>\$240,724.12</u>	(This Ordinance)
The contract amount including all modifications:	\$890,724.12	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is CC004549 and expires 12/2/2023.

## 3. Pre-Qualification Status

Decker Construction Company and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## 4. FISCAL IMPACT

Funding in the amount of \$276,832.74 is available and appropriated within the Streets and Highways Bond Fund within the Department of Public Service. Amendments to the 2022 Capital Improvements Budget and a transfer of funds is necessary to align funding for these project expenditures.

## 5. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of modification 1 for the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root) project to facilitate the completion of sidewalk replacements in a timely manner, to ensure the safety of the public.

To amend the 2022 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root) project; to authorize the expenditure of up to \$276,832.74 from the Streets and Highways Bond Fund; and to declare an emergency. (\$276,832.74)

**WHEREAS**, contract no. PO354808 with Decker Construction Company, in the amount of \$650,000.00, was authorized by ordinance no. 2766-2022; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$240,724.12 for the purpose of performing additional construction work in the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022) project; and

**WHEREAS**, it is necessary to pay for additional construction administration and inspection services in the



amount of \$36,108.62; and

**WHEREAS**, it is necessary to provide for contract payment for that project; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget and transfer cash to align funding for project expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Decker Construction Company to complete additional sidewalk replacements, to ensure the safety of the public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended to establish sufficient authority for this project:

**Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended**

7704 / P590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV (Voted Carryover) / \$175,000.00 / (\$175,000.00) / \$0.00

7704 / P590105-100447 / Pedestrian Safety - Sidewalk Replacement (2018 Tree Root) (Voted Carryover) / \$21,785.00 / (\$21,785.00) / \$0.00

7704 / P590105-901781 / Pedestrian Safety Improvements - Sidewalk Replacement (2017) (Voted Carryover) / \$11,571.00 / (\$11,571.00) / \$0.00

7704 / P590105-100448 / Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd to Groves Rd (Voted Carryover) / \$260.00 / (\$260.00) / \$0.00

7704 / P590105-100121 / Pedestrian Safety Improvements - Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) (Voted Carryover) / \$26,007.00 / (\$26,007.00) / \$0.00

7704 / P590105-100111 / Pedestrian Safety Improvements - Fairwood Avenue - Wayland to Watkins (Voted Carryover) / \$10,614.00 / (\$10,614.00) / \$0.00

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$24,127.00 / (\$6,996.00) / \$17,131.00

7704 / P590108-100000 / Pedestrian Safety Improvements - Kinnear Road Sidewalks (Voted Carryover) / \$24,600.00 / (\$24,600.00) / \$0.00

7704 / P590105-902282 / Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022) (Voted Carryover) / \$747,500.00 / \$276,833.00 / \$1,024,333.00

**SECTION 2.** That the transfer of \$24,599.16 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590108-100000 (Pedestrian Safety Improvements - Kinnear Road Sidewalks), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), P590105-902282 (Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to enter into a contract modification with Decker Construction Company, 3042 McKinley Ave, Columbus, OH 43204, for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022) project in the amount of \$240,724.12, in

accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$36,108.62.

**SECTION 4.** That the expenditure of \$276,832.74 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-902282 (Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0029-2023

**Drafting Date:** 12/21/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Toole Design Group for the Operation Sidewalks - School Sidewalks - Eastland project.

Ordinance 2618-2018 authorized the Director of Public Service to enter into a professional services contract with Toole Design Group for the Operation Sidewalks - School Sidewalks - Eastland project. The intent of the project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement sidewalk projects to provide improved pedestrian access to schools. The Operation Sidewalks - School Sidewalks - Eastland project will install sidewalk along streets surrounding Independence High School and Liberty Elementary School.

Ordinance 2329-2021 authorized additional design elements that were not included under the original scope of services. The elements in the modification were not known until the design was underway and additional information was made available to the design team and the City through the Preliminary Alignment.

This second modification includes design of a detour and associated MOT plan sheets and additional R/W sheets and legals beyond the original scope. This work directly pertains to and is a part of the design already underway by the consultant therefore it is more cost effective to modify the existing contract than to bid this part of the work.

The original contract amount: \$520,000.00 (PO146200, Ord. 2618-2018)

The total of Modification No. 1: \$ 90,000.00 (PO293446, Ord. 2329-2021)  
The total of Modification No. 2: \$ 35,000.00 (This Ordinance)  
The contract amount including all modifications: \$645,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Toole Design Group.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Toole Design Group. is WBE000315 and expires 10/17/2024.

## 3. FISCAL IMPACT

Funding in the amount of \$35,000.00 is available within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. An amendment to the 2022 Capital Improvements Budget is necessary to align funding for these project expenditures. Funds are appropriated.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner and prevent delays in the project schedule to preserve the safety of the public.

To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Toole Design Group in connection with the Operation Sidewalks - School Sidewalks - Eastland project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$35,000.00)

**WHEREAS**, contract no. PO146200 with Toole Design Group, in the amount of \$520,000.00, was authorized by ordinance no. 2618-2018; and

**WHEREAS**, modification 1, contract no. PO293446 with Toole Design Group, in the amount of \$90,000.00, was authorized by ordinance no. 2329-2021; and

**WHEREAS**, it has become necessary to authorize modification 2 of the contract in an amount up to \$35,000.00 and provide additional funds for the Operation Sidewalks - School Sidewalks - Eastland project; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget to provide funding for project expenditures; and

**WHEREAS**, it is necessary to expend funds relative to the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Toole Design Group to prevent delays in the project schedule to preserve the safety of the public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by Ordinance 1986-2022 be amended to establish sufficient authority for this project:

**Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended**

7704 / P590955 - 920059 / Operation Safewalks - School Sidewalks - Refugee (Noe Bixby to Blue Moon)  
(Voted Carryover) / \$1,000,713.00 / (\$35,000.00) / \$965,713.00

7704 / P590955 - 100059 / Operation Sidewalks - School Sidewalks - Eastland (Voted Carryover) / \$0.00 /  
\$35,000.00 / \$35,000.00

**SECTION 2.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Toole Design Group at 886 North High Street, Suite 300, Columbus, Ohio 43215, for the Operation Sidewalks - School Sidewalks-Eastland project in the amount of \$35,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 3.** That the expenditure of \$35,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955 - 100059 (Operation Sidewalks - School Sidewalks - Eastland), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0031-2023

**Drafting Date:** 12/21/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Shelly & Sands, Inc. for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project in an amount up to \$184,183.00 and \$20,817.00 for construction administration and inspection services for a total modification amount of \$205,000.00.

Ordinance 0179-2022 authorized the Director of Public Service to enter into a contract with Shelly & Sands,

Inc. for the construction of the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project and to provide for construction administration and inspection services. The work performed to date for this project consists of installation of a dry detention basin, outlet structure, emergency spillway, access drive, and tree planting.

This modification is required to fund additional work not anticipated during design and not covered by the 10% project contingency. Additional work includes pumping costs due to encountering groundwater at a higher elevation than anticipated, additional clay liner costs associated with the higher ground water table, and additional fencing costs to completely fence in the property after it became apparent ATVs were accessing the site through the creek side. It has been deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount, no inspection:	\$1,986,801.41	(PO312718, Ord. 0179-2022)
The total of Modification No. 1, no inspection:	<u>\$184,183.00</u>	(This Ordinance)
The contract amount including all modifications:	\$2,170,984.41	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 2/3/24.

## 3. Pre-Qualification Status

Shelly & Sands, Inc. and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## 4. FISCAL IMPACT

Funds are available and appropriated for this modification within the Streets and Highways Bonds Fund, Fund 7704. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority for the project.

## 5. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of modification 1 for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project to facilitate the completion of planned improvements in a timely manner, to ensure the safety of the traveling public.

To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Shelly & Sands, Inc. in connection with the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project; to authorize the expenditure of up to \$205,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$205,000.00)

**WHEREAS**, contract no. PO312718 with Shelly & Sands, Inc., in the amount of \$1,986,801.41, was authorized by ordinance no. 0179-2022; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$184,183.00 for the purpose of performing additional construction work on the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project; and

**WHEREAS**, it is necessary to pay for additional construction administration and inspection services in the amount of \$20,817.00; and

**WHEREAS**, it is necessary to provide for contract payment for that project; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget to align funding for project expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Shelly & Sands, Inc. to prevent delays in the construction schedule to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended to establish sufficient authority for this project:

**Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended**

7704 / P530161-100195 / Roadway Improvements - Stormwater Regional Basins (Voted Carryover) / \$1,575,594.00 / (\$205,000.00) / \$1,370,594.00

7704 / P530161-200195 / Roadway Improvements - Stormwater Regional Basins - Parsons Avenue (Voted Carryover) / \$0.00 / \$205,000.00 / \$205,000.00

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a contract modification with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus Ohio 43223, for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project in the amount of up to \$184,183.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$20,817.00.

**SECTION 3.** That the expenditure of \$205,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-200195 (Roadway Improvements - Stormwater Regional Basins - Parsons Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 0032-2023

**Drafting Date:** 12/21/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

Special Assistance Grants are available on a competitive basis from the Ohio Environmental Protection Agency (OEPA) for 2023. The purpose of these awards is to support recycling, recycling market development and litter prevention activities.

This legislation will authorize the Director of Public Service to apply for the OEPA 2023 Community and Litter Grant special assistance grant funds and to appropriate and expend grant funds in accordance with the conditions of the grant award. It also authorizes the execution of agreements in connection with the application for the grant, 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

Approval of this legislation will authorize the Director of Public Service to appropriate and expend grant awards received from the OEPA. A local 25% match will be provided by the Department of Public Service, which will be satisfied by the annual expenses associated with Rumpke Recycling of Ohio for the Recycle on High, Pedestrian Recycling Program, and the Yardwaste and Curbside Recycling programs. Additional funds are not required for the match.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to apply for before the application deadline of February 3, 2023, and to expend the grant funds in accordance with the conditions of the awarded grant from the OEPA.

To authorize the Director of Public Service to apply for a grant with Ohio Environmental Protection Agency (OEPA); to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by Ohio Environmental Protection Agency (OEPA) and refund any unused funds; and to declare an emergency.

**WHEREAS**, Special Assistance Grants are awarded on a competitive basis by the Ohio Environmental Protection Agency for the support of recycling, recycling market development, and litter prevention activities; and

**WHEREAS**, the Director of Public Service is authorized to apply for and accept the Ohio Environmental Protection Agency Grant in accordance with the conditions of the grant award; and

WHEREAS, the Director of Public Service is authorized to execute a grant agreement with the Ohio Environmental Protection Agency; and

WHEREAS, the Department of Public Service can utilize grant funds from the Ohio Environmental Protection Agency to fund litter control and recycling initiatives; and

WHEREAS, it is necessary to appropriate the grant funds so they can be expended on these important programs; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to apply before the application deadline of February 3, 2023 and expend grant monies from the Ohio Environmental Protection Agency as soon as possible; 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 for a grant from the Ohio Environmental Protection Agency, 2023 Community and Litter Grants Fund and to accept said grant, if awarded.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving the Ohio Environmental Protection Agency funding.

**SECTION 3.** That the Director of Public Service be authorized to appropriate grant funds from the Ohio Environmental Protection Agency Grant programs to fund litter control and community improvements. Appropriations of awarded amounts up to \$190,000.00 for the period of July 1, 2023 to June 30, 2024 are authorized upon receipt of the executed grant agreement.

**SECTION 4.** 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 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.

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**Legislation Number:** 0037-2023

**Drafting Date:** 12/22/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Norwich Township. This



ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-019) of 7.80± Acres in Norwich Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Norwich Township was duly filed on behalf of Repar Properties LLC, et al on December 28, 2022; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on January 31, 2023; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are not within an adopted planning area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 7.80± acres in Norwich Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate

level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 16” water main located in Dublin Road, the connection to which will be made the owner’s expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** This site can be served by sanitary sewer tributary to the parcels. Sewer plan: RP5304

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 7.80± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Norwich Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Norwich Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**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.

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**Legislation Number:** 0047-2023

**Drafting Date:** 12/27/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1343 Brookcliff Ave. (010-126206) to Craig S. Williams, Ohio resident who will maintain the vacant parcel as a side yard expansion under the Owner Occupant Incentive Program & the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements, 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.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements, documents and

deeds of conveyance for the real property; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is authorized to execute any and all necessary agreements, documents and deeds to convey title to the following parcel of real estate to Craig S. Williams:

PARCEL NUMBER: 010-126206

ADDRESS: 1343 Brookcliff Ave., Columbus, Ohio 43219

PRICE: \$11,037.00 minus credits granted by the City under the Owner Occupant Incentive Program & the Improve to Own Program, plus a \$195.00 processing fee

USE: Side yard expansion

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding for that program.

**SECTION 4.** For the property stated in Section 1, that the Director of Development is authorized to execute any agreement, documents, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application, and to release such restriction or mortgage upon compliance.

**SECTION 3.** That Council finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program, and and in conformity with R.C. Chapter 5722.

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

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**Legislation Number:** 0048-2023

**Drafting Date:** 12/27/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Plumbing Maintenance Services with The Waterworks, LLC. The Facilities Management Division is the primary user for Plumbing Maintenance Services. Plumbing Maintenance Services are used to maintain, service and repair plumbing fixtures and systems in City of

Columbus facilities. The term of the proposed option contract 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 \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ023292). One (1) bid was received.

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

The Waterworks LLC, CC# 004777 expires 4/07/2023, All Items, \$1.00  
Total Estimated Annual Expenditure: \$125,000.00, 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 to provide timely maintenance, service and repairs to plumbing fixtures and systems.

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Plumbing Maintenance Services with The Waterworks LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the Plumbing Maintenance Services UTC will provide for the purchase of plumbing maintenance and repair services used to maintain, repair and update plumbing fixtures and systems; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on December 8, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, 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 Plumbing Maintenance Services with The Waterworks LLC to ensure plumbing repairs, replacements and services occur in a timely manner; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Plumbing Maintenance Services in accordance with Request for Quotation RFQ023292 a term of approximately three (3) years, expiring February 28, 2026, with the

option to renew for one (1) additional year, as follows:

The Waterworks LLC, All Items, \$1.00

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

**SECTION 3.** That 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.

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**Legislation Number:** 0051-2023

**Drafting Date:** 12/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project and to provide payment for construction, construction administration and inspection services.

This contract involves the installation of new sidewalks, curb ramps, lighting, post construction BMPs and detention along the east side of Maple Canyon Avenue from 350 feet south of Webster Canyon Court to Jewett Drive, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is March 1, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on December 15, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$1,476,769.27	Columbus, Ohio	Majority
Complete General Construction Co.	\$1,531,278.23	Columbus, Ohio	Majority
Danbert, Inc.	\$1,591,678.14	Plain City, Ohio	Majority
Axis Civil Construction, LLC	\$1,759,060.88	Columbus, Ohio	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their bid of \$1,476,769.27. The amount of construction administration and inspection services will be \$147,676.93. The total legislated amount is \$1,624,446.20.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 1/14/2023. Strawser Paving Company will have a renewed contract compliance number by the time council reads this ordinance.

### **3. PRE-QUALIFICATION STATUS**

Strawser Paving Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

### **4. FISCAL IMPACT**

Funds in the amount of \$1,624,446.20 are available and appropriated within the Streets and Highways Bond Fund, Fund 7704.

### **5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 11% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

### **6. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; to authorize the expenditure of up to \$1,624,446.20 from the Streets and Highways Bond Fund for the Project; and to declare an emergency. (\$1,624,446.20)

**WHEREAS**, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; and

**WHEREAS**, the work for this project consists of the installation of new sidewalks, curb ramps, lighting, post construction BMPs and detention along the east side of Maple Canyon Avenue from 350 feet south of Webster Canyon Court to Jewett Drive; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Strawser Paving Company will be awarded the contract for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project for construction expense along with construction administration and inspection services; and

**WHEREAS**, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

**WHEREAS**, this contract was bid with an approved City of Columbus MBE/WBE Program goal of 11% as assigned by the City's Office of Diversity and Inclusion (ODI); and

**WHEREAS**, failure by the contractor to meet this goal subjects the contractor to the Penalties for

Non-Compliance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Strawser Paving Company to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company located at 1595 Frank Road, Columbus, OH 43223, for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project in the amount of up to \$1,476,769.27 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$147,676.93.

**SECTION 2.** That the expenditure of \$1,624,446.20, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-100032 (Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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**Legislation Number:** 0057-2023

**Drafting Date:** 12/29/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage.



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

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Polymer  
Liquid Sodium Bisulfite  
Ferric Chloride  
Sodium Hypochlorite

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:** \$4,540,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance 2937-2022.**

\$3,404,248.82 was spent in 2022  
\$2,161,459.46 was spent in 2021  
\$2,601,630.54 was spent in 2020

**EMERGENCY DESIGNATION:** Emergency designation is being requested to avoid the delay of purchasing chemicals necessary for the sewer treatment process. This will allow the Division of Sewerage and Drainage to continue to treat the waste and provide reduced backups and overflows to the citizens of Columbus and surrounding communities.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$4,540,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$4,540,000.00)

**WHEREAS,** the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals; and

**WHEREAS,** this ordinance authorizes the expenditure of \$4,540,000.00 or so much there of as may be needed for the purchase of sewer treatment chemicals; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals to continue to treat the waste and provide reduced backups and overflows to the citizens of Columbus and surrounding communities without delay; **now, therefore,**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Department of Public Utilities, Division of Sewerage and Drainage.

**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 expenditure of \$4,540,000.00 or so much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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.

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**Legislation Number:** 0058-2023

**Drafting Date:** 12/29/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This Ordinance is submitted to settle the lawsuit captioned *Timothy Davis v. City of Columbus, et al.*, United States District Court Case No. 2:17-cv-823, in the amount of Two Hundred Twenty-Five Thousand Dollars (\$225,000.00).

On or about September 1, 2017, Defendant Officers Matthew Baker, Sean Connair, Eric Everhart, Anthony Johnson, LeVon Morefield, and Robert Reffitt were working the Zone 5 Violent Crime Working Group. The working group was looking for Plaintiff Davis, who had outstanding misdemeanor and felony warrants arising out of both Ohio and Kentucky. When the working group learned that Davis would be at the Livingston Market, they proceeded to that location in order to arrest Davis pursuant to his warrants. Officers Connair, Everhart, Johnson, and Morefield arrived at the Livingston Market first and visually confirmed Davis' presence. They saw Davis exit the market and stand just outside before Davis observed the Officers and retreated back into the store. Officer Johnson was the first to make contact with Davis and informed him of his arrest as well as gave verbal commands. Officer Johnson then grabbed Davis' left wrist and again informed him that he was under arrest. What followed was a lengthy struggle between the Officers and Davis to effectuate Davis' arrest. After the Officers aired for backup, Defendant Officers Ryan Steele and Alan Bennett arrived. Officer Bennett attempted several times to deploy his division-issued TASER but this was unsuccessful in subduing Davis. Mr. Davis was eventually apprehended and arrested. As a result of this arrest, Mr. Davis alleged a) violation of his fourth amendment right to be free from excessive force against each of the eight individual Defendant Officers; b) state law assault and battery against each individual Defendant; and 3) a *Monell* claim against the City.

Although a jury trial was held in December 2021 and all Defendants were found not to be liable, the District

Court recently granted the Plaintiff a partial new trial. The District Court conducted a settlement conference on December 19, 2022 at which the terms of a settlement were agreed to by all parties. The City Attorney's Office and the Department of Public Safety recommend approval of the settlement as being in the best interest of the City.

**Fiscal Impact:**

This ordinance authorizes the settlement of a lawsuit captioned *Timothy Davis v. City of Columbus, et al.*, United States District Court Case No. 2:17-cv-823; Funds for this settlement are already reserved on BRDI004035.

To authorize and direct the City Attorney to settle the lawsuit captioned *Timothy Davis v. City of Columbus, et al.*, United States District Court Case No. 2:17-cv-823; to authorize the expenditure of the sum of two hundred and twenty-five thousand dollars and zero cents (\$225,000.00) from the General Fund in settlement of the lawsuit; and to declare an emergency.

**WHEREAS**, Timothy Davis alleges that Columbus Police Officers Matthew Baker, Allan Bennett, Sean Connair, Eric Everhart, Anthony Johnson, LeVon Morefield, Robert Reffitt, and Ryan Steele committed assault and battery and that they, along with the City of Columbus, violated his constitutional rights on or about September 1, 2017 by using excessive force, in violation of his Fourth and Fourteenth Amendment rights; and

**WHEREAS**, following evaluation of the incident, a settlement in the amount of Two Hundred Twenty-Five Thousand Dollars (\$225,000.00), to be paid by the City, was deemed to be acceptable in exchange for a release from Timothy Davis of any claims against the City of Columbus and any of its employees, agents, officials, including Columbus Police Officers Matthew Baker, Allan Bennett, Sean Connair, Eric Everhart, Anthony Johnson, LeVon Morefield, Robert Reffitt, and Ryan Steele; and

WHEREAS, funds for this settlement are available on an existing budget reservation BRDI004035, and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

**Section 1.** That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Columbus Police Officers Matthew Baker, Allan Bennett, Sean Connair, Eric Everhart, Anthony Johnson, LeVon Morefield, Robert Reffitt, and Ryan Steele, by payment of the sum of Two Hundred Twenty-Five Thousand Dollars and zero cents (\$225,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

**Section 2.** That the expenditure of \$225,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund from an existing General Budget Reservation BRDI004035.

**Section 3.** That, upon receipt of an invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of Two Hundred and Twenty-five Thousand Dollars and zero Cents (\$225,000.00) made payable to Friedman, Gilbert & Gerhardstein.

**Section 4.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

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**Legislation Number:** 0059-2023

**Drafting Date:** 12/29/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Auditor’s Office to establish an Auditor’s Certificate Purchase Order (ACPO) so purchase orders can be established in relation to the Professional Construction Management Services #3 contract awarded to Ascension Construction Solutions for the Department of Public Utilities.

City Council approved Ordinance 2295-2022 on 9/12/22 awarding the contract for the Professional Construction Management Services #3 Project to Ascension Construction Solutions. This contract will provide Professional Construction Management Services for the wastewater treatment facilities and assist the Division of Sewerage and Drainage in implementing construction of the treatment plant facilities in the Capital Improvement Program. Work for this project includes, but is not limited to, tasks such as schedule management and monitoring construction activity to achieve time and cost control.

The Auditor’s Office assigned ACPO008161 as requested in the ordinance by the Department of Public Utilities, and PO350481 was issued against this ACPO with just one accounting stream. However, due to the nature of this program, an ACPO should have been requested to allow seven purchase orders to be issued, each with its own accounting stream, to track expenses against the seven projects initially assigned to Ascension under this contract. PO350481 has been cancelled so the funds can be used to establish the seven purchase orders needed for the contract.

This project will be in Community Planning Area 99 as the work takes place in various locations across the City.

## 2. CONTRACT COMPLIANCE

Ascension Construction Solutions contract compliance number is CC-023827 and expires 8/17/24.

**3. FISCAL IMPACT**

Funds are available and appropriated in the Sanitary Bonds Fund, Fund 6109. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper projects. It is also necessary to move cash and appropriation between projects within Fund 6109 to align cash and appropriation with the proper projects.

**4. EMERGENCY DESIGNATION:**

Emergency designation is requested so the contracting process that has been on hold pending the correction in the purchase orders can be completed as soon as possible in order to prevent additional delays in project deadlines and deliverables.

To authorize the Director of Public Utilities to amend the 2022 Capital Improvement Budget for Professional Construction Management services used at the Department's wastewater treatment facilities; to authorize a transfer of cash and appropriation within the Sanitary Bonds Fund; to authorize the Auditor's Office to establish an Auditor's Certificate for the Professional Construction Management Services #3 Project for the Department of Public Utilities; to authorize the expenditure of up to \$3,927,328.69 from the Sanitary Bonds Fund for the Professional Construction Management Services #3 Project; and to declare an emergency. (\$3,927,328.69)

**WHEREAS**, PO350481 was issued to Ascension Construction Solutions for the Professional Construction Management Services #3 Project contract for the Department of Public Utilities; and

**WHEREAS**, it was necessary to cancel that purchase order to replace it with seven purchase orders for the seven projects that will be initially administered under the contract; and

**WHEREAS**, a new Auditor's Certificate is required to be able to issue the new purchase orders; and

**WHEREAS**, funding is available for the Auditor's Certificate in the Sanitary Bonds Fund, Fund 6109; and

**WHEREAS**, an amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper projects; and

**WHEREAS**, it is necessary to transfer cash and appropriation between projects within the Sanitary Bonds Fund, Fund 6109, to align cash and appropriation with the proper projects; and

**WHEREAS**, it is necessary to pay for services provided by Ascension Construction Solutions for the Professional Construction Management Services #3 Project contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to issue the purchase orders for this contract so the contracting process that has been on hold pending the correction in the purchase orders can be completed as soon as possible in order to prevent additional delays in project deadlines and deliverables, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

**Fund / Project Number / Project Name / Current / Change / Amended**

6109 / 650261-103000 / WWTFs Professional Construction Management Services #3 (Voted Sanitary Carryover) / \$3,927,329.00 / \$3,927,328.00 / \$7,854,657.00 (to match cash due to a PO cancellation)

6109 / 650261-103000 / WWTFs Professional Construction Management Services #3 (Voted Sanitary Carryover) / \$7,854,657.00 / (\$2,927,328.00) / \$4,927,329.00

6109 / 650375-100002 / 60-05 Compost Facility Odor Control Improvements (Voted Sanitary Carryover) / \$0.00 / \$555,125.00 / \$555,125.00

6109 / 650260-103013 / SWWTP SW Switching Station Switchgear Replacement (Voted Sanitary Carryover) / \$0.00 / \$266,048.00 / \$266,048.00

6109 / 650372-100000 / SWWTP EAC HVAC and Air Purification (Voted Sanitary Carryover) / \$331,486.00 / \$515,512.00 / \$846,998.00

6109 / 650352-100007 / SWWTP Main Drain Alternative Pipe Route (Voted Sanitary Carryover) / \$0.00 / \$540,643.00 / \$540,643.00

6109 / 650265-100100 / DOSD HVAC and Air Purification System Replacements, No. 1 (Voted Sanitary Carryover) / \$0.00 / \$450,000.00 / \$450,000.00

6109 / 650234-100100 / DOSD Roof Replacements, No. 2 (Voted Sanitary Carryover) / \$1,715,796.00 / \$600,000.00 / \$2,315,796.00

**SECTION 2.** That the transfer of cash and appropriation within the within the Sanitary Bond Fund, Fund 6109, is authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Auditor's Office is authorized to issue an Auditor's Certificate so purchase orders can be issued to replace the purchase order that was cancelled for the Professional Construction Management Services #3 contract for the Department of Public Utilities per the accounting codes in the attachment to this invoice.

**SECTION 4.** That the expenditure of up to \$3,927,328.69 from the Sanitary Bonds Fund, Fund 6109, for the Professional Construction Management Services #3 Project contract is authorized per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0066-2023

Drafting Date: 12/30/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This ordinance authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection (CA/CI) Services agreement with DLZ Ohio, Inc.

Funding for this modification will be for the following Division of Water project: Varsity Avenue Area Water Line Improvements, CIP No. 690236-100106, Community Planning Area 38 - Olentangy West

1.1. Amount of additional funds to be expended: \$534,150.95

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$ 328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$ 697,932.58	PO277886, PO277880, PO277882
Modification 7	\$ 997,459.48	PO315698
Modification 8	\$1,323,438.57	PO329845, PO329851, PO329855
Modification 9	\$247,109.24	PO337776
Modification 10	\$373,575.87	PO355138
Modification 11	\$907,699.53	(TBD - ORD 3193-2022)
Modification 12	\$136,005.59	(TBD - ORD 3245-2022)
Modification 13	\$459,092.57	(TBD - ORD 3256-2022)
Modification 14	\$133,788.46	(TBD - ORD 3320-2022)
Modification 15	\$161,019.30	(TBD---ORD 3334-2022)
Modification 16 (current)	\$534,150.95	
 Total (Orig. + Mods)	 \$ 9,651,773.54	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0052-2020.

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

Cost proposals were provided by DLZ Ohio, Inc., reviewed by the Division of Water, and deemed acceptable.

2.0. CONTRACT COMPLIANCE INFO: CC-004939 | Exp. 10/24/24 | MBE | DAX #4939

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

The contract with this modification will provide CA/CI services for a Division of Water project that will install Varsity Avenue Area Water Line Improvements. Division of Water improvement projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

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

**5.0 EMERGENCY DESIGNATION:** Emergency designation is requested to prevent a delay in the start of the Varsity Avenue Area Water Line Improvements construction project which would subject the City to delay charges.

**6.0 MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:** This contract was bid and implemented prior to the start of the City's MBE/WBE/SLBE program and is not subject to the requirements of the program. The prime contractor is a City certified MBE company.

**7.0 FISCAL IMPACT:** The needed funds are available and appropriated in the Water General Obligations Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Varsity Avenue Area Water Line Improvements Project for the Division of Water; to authorize an expenditure of up to \$534,150.95 within the Water General Obligations Bond Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$534,150.95)

**WHEREAS,** the original contract under Ordinance No. 0052-2020, passed February 10, 2020, authorized the agreement for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 1 under Ordinance No. 0851-2020, passed May 4, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 2 under Ordinance No. 1459-2020, passed July 20, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 3 under Ordinance No. 2652-2020, passed December 7, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 4 under Ordinance No. 0030-2021, passed March 1, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and



**WHEREAS**, Modification No. 5 under Ordinance No. 0574-2021, passed March 29, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 6 under Ordinance No. 1050-2021, passed May 17, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 7 under Ordinance No. 3318-2021, passed January 21, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 8 under Ordinance No. 0891-2022, passed May 2, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 9 under Ordinance No. 1656-2022, passed June 27, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 10 under Ordinance No. 2412-2022, passed October 3, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 11 under Ordinance No. 3193-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 12 under Ordinance No. 3245-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 13 under Ordinance No. 3256-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 14 under Ordinance No. 3320-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 15 under Ordinance No. 3334-2022, currently going through Legistar approvals, seeks authorization of Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 16 (current) is needed to provide Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

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

**WHEREAS**, it is necessary to authorize an expenditure of up to \$534,150.95 within the Water General Obligations Bond Fund - Fund No. 6006; and

**WHEREAS**, this contract was bid and implemented prior to the start of the City's MBE/WBE/SLBE program and is not subject to the requirements of the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a modification to the 2020 - 2022 Construction Administration/Construction Inspection (CA/CI) Services agreement with DLZ Ohio in order to prevent a delay in the start of the Varsity Avenue Area Water Line Improvements construction project which would subject the City to delay charges, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Construction Inspection Services Contract with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in an amount of up to \$534,150.95 for the Division of Water's Varsity Avenue Area Water Line Improvements Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

**SECTION 2.** That the expenditure of up to \$534,150.95, or so much thereof as may be needed, is hereby authorized in the Water General Obligations Bond Fund - Fund No. 6006, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2022 Capital Improvements Budget is hereby amended, per the funding template attachment to this ordinance.

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

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

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

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

**Legislation Number:** 0067-2023

**Drafting Date:** 12/31/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1.0 BACKGROUND**

This ordinance authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Resource International, Inc.

Funding for this modification will be for the Division of Sewerage and Drainage’s Blueprint Hilltop - Palmetto/Westgate project, CIP #650870-100801.

**1.1. Amount of additional funds to be expended: \$669,797.80**

Original Contract:	\$ 225,352.47	(PO222775)
Modification #1:	\$1,422,963.00	(PO228475, PO228476, PO228477, PO228478)
Modification #2:	\$ 169,985.96	(PO239948)
Modification #3:	\$ 862,887.72	(PO261079, PO261484, PO261488)
Modification #4:	\$1,023,884.71	(PO286992, PO286998, PO287003)
Modification #5:	\$ 744,529.85	(PO296089)
Modification #6:	\$ 951,081.48	(PO315084, PO315094, PO315104)
Modification #7:	\$ 564,947.72	(PO314903)
Modification #8:	\$ 462,066.68	(PO319886)
Modification #9:	\$ 700,000.00	(PO337757)
Modification #10	\$ 456,194.69	(PO358293)
<u>Modification #11 (current):</u>	<u>\$ 669,797.80</u>	<u>PO TBD</u>
Total	\$8,253,692.23	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0506-2020.

**1.3. Reason other procurement processes are not used:**

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

**1.4. How cost of modification was determined:**

The cost of this modification was determined by negotiations between Resource International and the Division of Sewerage and Drainage project staff.

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

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce

inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

### **3.0 FUTURE MODIFICATION(S)**

The Department anticipates requesting additional future modifications to this contract as new construction contracts for projects bid in 2022 are finalized in the early months of 2023.

### **4.0 CONTRACT COMPLIANCE INFORMATION: 31-0669793 | Exp. 5/31/23 | WBE | DAX #4197**

### **5.0 FISCAL IMPACT**

Funds are available and appropriated for this expenditure within the Sewer G.O. Bond Fund, Fund 6109. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project.

### **6.0 MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was established prior to the implementation of the City's MBE/WBE Program and is not subject to the program requirements. Resource International, the prime consultant on this contract, is City-certified as a WBE firm. Per the Utilization Reporting Form attached to this ordinance, Resource International plans to perform 94.36% of the dollar amount of the work associated with this contract modification.

### **7.0 EMERGENCY DESIGNATION**

Emergency designation is requested so the contract for these inspection services can be implemented without causing a delay in the construction for this project, which would subject the City to delay charges.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International for the Blueprint Hilltop - Palmetto/Westgate Project; to authorize an expenditure of up to \$669,797.80 from the Sewer Bond Fund for the project; and to declare an emergency. (\$669,797.80)

**WHEREAS**, Ordinance No. 0506-2020, passed on March 16, 2020, authorized the original agreement for Construction Administration/Construction Inspection Services for 2020-2022 for the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Schreyer Springs Project; and

**WHEREAS**, Modification No. 1 was legislated under Ordinance No. 0818-2020, passed May 4, 2020, to provide Construction Administration/Construction Inspection Services for three Division of Water projects: Westgate West Tank 2020 Painting Improvements, Summitview Tank 2020 Painting Improvements, and CA/CI Services for General Water Construction Projects; and one Division of Sewerage and Drainage project: Blueprint Linden 1 Professional Construction Management Services; and

**WHEREAS**, Modification No. 2 was legislated under Ordinance No. 1483-2020, passed July 20, 2020, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage, Stormwater Section's CA/CI for General Stormwater Construction Projects; and

**WHEREAS**, Modification No. 3 was legislated under Ordinance No. 0036-2021, passed February 1, 2021, to provide Construction Administration/Construction Inspection Services for three Division of Sewerage and

Drainage projects: Williams Behm HSTS Elimination and CA/CI Services for General Sanitary Sewer Projects; and one Stormwater project, Kenny/Old Henderson Storm Sewer Improvements; and

**WHEREAS**, Modification No. 4 was legislated under Ordinance No. 1630-2021, passed July 19, 2021, to provide Construction Administration/Construction Inspection Services for the Old Beechwood Area Stormwater, Water, and Roadway Improvements Project; and

**WHEREAS**, Modification No. 5 was legislated under Ordinance No. 2193-2021, passed September 20, 2021, to provide Construction Administration/Construction Inspection Services for the for the Second Barrel Interconnector Augmentation Project, CIP No. 650860-116300; and

**WHEREAS**, Modification No. 6 was legislated under Ordinance No. 3310-2021, expected to pass January 31, 2022, to provide Construction Administration/Construction Inspection Services for the Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and for the Department of Public Service's Pedestrian Safety Improvements Project; and

**WHEREAS**, Modification No. 7 was legislated under Ordinance No. 0030-2022, expected to pass January 31, 2022, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; and

**WHEREAS**, Modification No. 8 was legislated under Ordinance 0355-2022, passed on February 28, 2022 which provided Construction Administration /Construction Inspection Services for the Division of Water's South Weyant Avenue Water Line Improvements Project; and

**WHEREAS**, Modification No. 9 was legislated under Ordinance 1601-2022, passed on June 27, 2022 which provided Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Blueprint North Linden Improvements Project; and

**WHEREAS**, Modification No. 10 was legislated under Ordinance 2588-2022, passed on October 3, 2023, which provided Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Blueprint North Linden 1, Roof Redirection Project Oakland Park Medina (Area 1 and 2) Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International for the Division of Sewerage & Drainage's Blueprint Hilltop - Palmetto/Westgate Project; and

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

**WHEREAS**, it is necessary to authorize an expenditure of up to \$669,797.80 within the Sanitary G.O. Bonds Fund, Fund 6109, to pay for the contract modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification so these inspection services can be implemented

without causing a delay in the construction for this project, which would subject the City to delay charges, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

**Fund / Project Number / Project Name / Current / Change / Amended**

6109 / 650870-162002 / Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers (Voted Sanitary Carryover) / \$425,059.00 / (\$269,798.00) / \$155,261.00

6109 / 650870-100801 / Blueprint Hilltop - Palmetto/Westgate (Voted Sanitary Carryover) / \$400,000.00 / \$269,798.00 / \$669,798.00

**SECTION 2.** That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 in the amount of \$669,797.80, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

**SECTION 3.** That the expenditure of \$669,797.80, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0068-2023

**Drafting Date:** 1/3/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Water Treatment Chemicals for the Division of

Water.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Aluminum Sulfate  
Carbon Dioxide  
Hydrofluosilicic Acid  
Liquid Caustic Soda  
Liquid Chlorine  
Powdered Activated Carbon  
Powdered Activated Carbon - Taste & Odor  
Potassium Permanganate  
Quicklime  
Soda Ash  
Sodium Hypochlorite  
Zinc Orthophosphate  
Liquid Oxygen  
Hydrogen Peroxide  
Calcium Thiosulfate  
Sodium Chloride

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:** \$18,500,000.00 is budgeted and available in the Water Operating Fund. **This ordinance is contingent on the passage of the 2023 operating budget, Ordinance 2937-2022.**

\$16,006,187.00 was spent in 2021.

\$15,177,786.00 was spent in 2020.

**EMERGENCY DESIGNATION:** Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the water treatment process. This will allow the Division of Water to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$18,500,000.00 from the Water Operating Fund; and to declare an emergency. (\$18,500,000.00)

**WHEREAS,** the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities without delay; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals.

**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 expenditure of \$18,500,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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.

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**Legislation Number:** 0084-2023

**Drafting Date:** 1/3/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health was awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$8,500.00 to fund the 2023 Minority Health Month Grant for the period of November 18, 2022 through April 30, 2023. The purpose of this grant is to provide funding for billboard advertisements, health screenings, and additional activities occurring at Minority Health Month events to help increase minority health awareness in Columbus communities.

Emergency action is requested to allow planning and expenditures for future events to begin as soon as possible given the grant start date of November 18, 2022.

**FISCAL IMPACT:** The Minority Health Month Grant Program is fully funded by the Ohio Commission on Minority Health. This program does not generate revenue and does not require a City match.

To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$8,500.00 and any additional funds for 2023 Minority Health Month Grant; to authorize the appropriation of \$8,500.00 from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2023 Minority Health Month Grant; and to declare an emergency. (\$8,500.00)

**WHEREAS,** \$8,500.00 in grant funds have been awarded to Columbus Public Health from the Ohio Commission on Minority Health for the 2023 Minority Health Month Grant for the period of November 18, 2022 through April 30, 2023; and,



**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the 2023 Minority Health Month Grant; and,

**WHEREAS**, the City may receive additional funds awarded from the Ohio Commission on Minority Health for the 2023 Minority Health Month Grant; and

**WHEREAS**, it is necessary to accept and appropriate these additional funds from the Ohio Commission on Minority Health for the continued support of the 2023 Minority Health Month Grant; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2023 Minority Health Month Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Ohio Commission on Minority Health based on the grant start date of November 18, 2022 and to appropriate these funds to Columbus Public Health to meet grant deliverables and incur expenses related to the planning of grant programs/events, and for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$8,500.00 from the Ohio Commission on Minority Health for the 2023 Minority Health Month Grant for the period of November 18, 2022 through April 30, 2023.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending April 30, 2023, the sum of \$8,500.00 are hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001 per the accounting codes attached to this ordinance.

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

**SECTION 4.** 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 Ohio Commission on Minority Health for the 2023 Minority Health Month Grant for the period of November 18, 2022 through April 30, 2023.

**SECTION 7.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources 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 2023 Minority Health Month Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

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**Legislation Number:** 0086-2023

**Drafting Date:** 1/3/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health to support the Integrated Naloxone Access and Infrastructure grant project. This ordinance is needed to accept and appropriate \$20,000.00 in grant monies to fund the Integrated Naloxone Access and Infrastructure gap funding grant program for the period of January 1, 2023 through March 31, 2023.

The Integrated Naloxone Access and Infrastructure grant will eliminate social and geographic barriers that might prevent individuals from acquiring Naloxone, provide overdose prevention education, and furnish Naloxone.

The increased pollution of street drugs with fentanyl has caused the illicit drugs to become more deadly, putting residents who either use drugs recreationally or who are living with a substance use disorder at extreme risk of accidental overdose death. In the 2021-2022 grant year of the Integrated Naloxone grant, in partnership with Columbus Division of Fire, CPH was able to reach 3,499 people and furnish 3,758 kits of Naloxone. The life-saving drug Naloxone has been critical in reversing the dangerous effects of an overdose and saving lives. The continuation of this grant award allows CPH to continue to provide this life-saving resource and reduce further harm. This grant seeks to serve the broader community with a priority of serving individuals that are at-risk of overdose.

Emergency action is requested as the Ohio Department of Health provided this instant gap funding to not delay nor interrupt naloxone services and help progress the state's goal of combating drug overdoses.

**FISCAL IMPACT:** The Integrated Naloxone Access and Infrastructure grant is fully funded (\$20,000.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure gap funding grant in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** \$20,000.00 in grant funds have been made available through the Ohio Department of Health for

the Integrated Naloxone Access and Infrastructure gap funding grant program for the period of January 1, 2023 through March 31, 2023; and

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Integrated Naloxone Access and Infrastructure grant program; and

**WHEREAS**, the City may receive additional funds awarded from the Ohio Department of Health for the support of the Integrated Naloxone Access and Infrastructure grant program; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Integrated Naloxone Access and Infrastructure gap funding 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. Emergency action is requested as the Ohio Department of Health provided this instant gap funding to not delay nor interrupt naloxone services and help progress the state's goal of combating drug overdoses; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health to maintain the clients' continuity of care for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept funding of \$20,000.00 from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure grant program for the period of January 1, 2023 through March 31, 2023.

**SECTION 2.** The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period of January 1, 2023 through March 31, 2023, the sum of \$20,000.00 upon receipt of an executed grant agreement, and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

**SECTION 6.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure gap funding grant program for the period of January 1, 2023 through March 31, 2023.

**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 Integrated Naloxone Access and Infrastructure gap funding 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.

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**Legislation Number:** 0088-2023

**Drafting Date:** 1/3/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for Cellular Voice and Wireless Data Communication Services from State of Ohio Master Service Agreement # MSA0033, with Cellco Partnership, dba Verizon Wireless. All services will be in accordance with the established Master Service Agreement.

Cellular Voice and Wireless Data Communication Services are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges for FY2023.

**Supplier:** Cellco Partnership dba Verizon Wireless, Vendor #001698, CC#22-3372889, pending contract compliance.

**Fiscal Impact:** \$254,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2023 operating budget Ordinance 2937-2022.**

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

\$295,578.07 was spent in 2021.

\$308,388.44 was spent in 2020.

To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$120,000.00 from the Water Operating Fund, \$90,000.00 from the Sewerage Operating Fund, \$34,000.00 from the Power Operating Fund and \$10,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$254,000.00)

**WHEREAS**, various personnel within the Department of Public Utilities utilize Cellular Voice and Wireless Data Communication Services; and

**WHEREAS**, the State of Ohio has established a Master Service Agreement, #MSA0033, with Cellco Partnership, dba Verizon Wireless, for Cellular Voice and Wireless Data Communication Services which expires June 30, 2021; and

**WHEREAS**, the Department of Public Utilities wishes to establish funding for FY2020 to cover Cellular Voice and Wireless Data Communication Services for expenditures within the Department of Public Utilities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of said services in accordance with the terms and specifications of an established Master Service Agreement # MSA0033 through the State of Ohio on file in the Purchasing Office Services with Cellco Partnership, dba Verizon Wireless, in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all general budget reservations with Cellco Partnership, dba Verizon Wireless, from established Master Service Agreement #MSA0033 through the State of Ohio, for the purchase of Cellular Voice and Wireless Data Communication Services for various divisions within the Department of Public Utilities.

**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 expenditure of \$254,000.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6000 (Water Operating), Funds 6100 (Sewer Operating), Funds 6300 (Power Operating) Funds 6200 (Stormwater Operating); in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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.

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**Legislation Number:** 0093-2023

**Drafting Date:** 1/3/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with AECOM Technical Services for professional engineering services for the Water Distribution System SCADA Improvements project, CIP #690522-100001. This project will involve having a consultant evaluate the Supervisory Control and Data Acquisition (SCADA) system upgrade options and design state of the art improvements for the City of Columbus water distribution system. SCADA system upgrades are needed on an approximate six year cycle to keep hardware and software updated and ensure that the system functions reliably.

The initial contract, Phase 1, will be for preliminary design services. Phase 1 will include a cybersecurity study, radio evaluation, SCADA system hardware evaluation, SCADA operating system evaluation, and graphics package upgrade evaluation

There are two planned contract modifications. The first contract modification will be for Phase 2, detailed design services. The second contract modification will be for Phase 3, engineering services during construction.

Planning area = “99-Citywide”

**TIMELINE & FUTURE RENEWAL(S):** The duration of the initial contract for Phase 1 - Preliminary Design Services is 11 months and is expected to begin in February, 2023. Phase 2 - Detailed Design Services (Modification No. 1) is expected to have a duration of approximately 12 months. Phase 3 - Engineering Services during Construction (Modification No. 2) is expected to have a duration of approximately 12 months. December, 2025, is the estimated ending date of the contract based on the total term.

### ESTIMATED COST OF PROJECT:

Initial contract - Preliminary Design (current) - \$485,538.62

Modification #1 - Detailed Design (future) - \$600,000.00 (estimated)

Modification #2- Engineering Services During Construction (future) - \$250,000.00 (estimated)

**Estimated Contract Total: \$1,335,538.62 (all phases)**

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

This project will determine the most economic approach to upgrading current SCADA system components.

### 3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from 9/30/22 through 10/28/22. AECOM Technical Services was the only company that submitted a proposal. The evaluation

committee reviewed the proposal and recommended that a contract be awarded to AECOM Technical Services.

**4. CONTRACT COMPLIANCE INFO:**

AECOM's contract compliance number is CC-010897 and expires 6/22/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against AECOM.

**5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10.0% as assigned by the City's Office of Diversity and Inclusion (ODI). After review of the Utilization Plan and other related information the proposer submitted with their response, a goal of 10% has been established 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 bid documents for this contract.

**6. FISCAL IMPACT**

Funds for this expenditure are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvements Budget is necessary to align budget authority with the proper project. A transfer of funds and appropriation within the Water Bond Fund will be necessary to align cash and appropriation with the proper project.

**7. EMERGENCY DESIGNATION**

Emergency designation is requested so preliminary design can begin in February as scheduled, preventing delays in the project timeline caused by the contracting process.

To authorize an amendment to the 2022 Capital Improvements Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a contract with AECOM Technical Services for the Water Distribution System SCADA Improvements project; to authorize the expenditure of up to \$485,538.62 from the Water Bond Fund to pay for the project; and to declare an emergency. (\$485,538.62)

**WHEREAS** it is necessary to authorize the Director of Public Utilities to enter into a contract for professional engineering services with AECOM Technical Services for the Water Distribution System SCADA Improvements project; and

**WHEREAS**, an amendment to the 2022 Capital Improvements Budget is needed for purposes of providing sufficient budget authority for the aforementioned project expenditure; and

**WHEREAS**, a transfer of cash and appropriation of up to \$485,538.62 within the Water Bond Fund, Fund 6006, is needed to align cash and appropriation for the proper project; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$485,538.62 within the Water Bond Fund, Fund 6006, to pay for the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to execute the contract so preliminary design can begin in

February as scheduled, preventing delays in the project timeline caused by the contracting process, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

**Fund / Project Number / Project Name / Current / Change / Amended**

6006 / 690521-100000 / Water Main Repair (Voted Water Carryover) / \$1,250,000.00 / (\$485,539.00) / \$764,461.00

6006 / 690522-100001 / Water Distribution System SCADA Improvements (Voted Water Carryover) / \$0.00 / \$485,539.00 / \$485,539.00

**SECTION 2.** That the transfer of \$485,538.62 or so much thereof as may be needed, is hereby authorized between projects within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities be and hereby is authorized to enter into a contract for the Water Distribution System SCADA Improvements project, CIP #690522-100001, with AECOM Technical Services, 277 W. Nationwide Blvd, Columbus, Ohio, 43215, in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 4.** That the expenditure of \$485,538.62, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0094-2023

**Drafting Date:** 1/3/2023

**Current Status:** Passed



Version: 1

Matter Ordinance  
Type:

This ordinance authorizes the City Clerk to enter into a contract with Keys to Black Wealth LLC to provide financial services at their 5th annual Black History Month Experience.

The Keys to Black Wealth 5th Annual Black History Month Experience is an interactive and impactful evening focused on Improving Black Health & Increasing Black Wealth. Attendees will experience an evening of live interviews, coupled with content creation, entertaining education, and premium networking.

Keys to Black Wealth is a grassroots, mission driven enterprise based in Columbus and founded in 2019 in response to the expanding racial wealth gap and the lack of generational wealth transferred by Black and Brown families across the diaspora. By infusing edutainment (education + entertainment), multimedia, and technology, Keys to Black Wealth delivers events, education, mentorship, and resources, designed to help individuals build, sustain, and transfer generational wealth.

Columbus City Council's sponsorship of the annual Black History Month Experience supports the offering of a financial wellness event focused on the economic advancement of African-Americans and people of color in Columbus. Keys to Black Wealth is promoting this event and will provide educational sessions, informational interviews, networking opportunities, and general financial empowerment information to Black and Brown families in Columbus through this event. Attendees will be able to connect with Licensed Financial Advisers who can help them formulate and activate a financial plan. Attendees will also have the opportunity to connect with healthcare professionals that can help offer affordable access to healthcare. Keys to Black Wealth is specifically looking to serving underemployed black and brown Columbus residents who earn a low-to-moderate-income, as these individuals are at the highest risk for mental health challenges, poverty, and a lack of access to affordable healthcare. 150 individuals will be served at the wellness event.

Columbus City Council's support of the Black History Month wellness event will allow culturally-informed financial wellness services to be provided to Columbus residents.

Emergency action is necessary to ensure timely financial support ahead of the end of the Black History Month event.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a contract with Keys to Black Wealth LLC to provide financial services at their annual Black History Month Experience promoting financial wellness; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**WHEREAS**, Columbus City Council seeks to promote policies and programs that support economic stability, racial equity in the community, and pathways out of poverty for all Columbus residents; and

**WHEREAS**, in 2016, the median African-American family had only 10.2% of the wealth of the median white family; and

**WHEREAS**, Keys to Black Wealth is a mission-driven enterprise working to eliminate the racial wealth gap; and

**WHEREAS**, an emergency exists in the Clerk's Office in that it is immediately necessary to authorize this agreement to ensure the timely support of financial wellness education for Columbus residents; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into contract with Keys to Black Wealth to provide financial services at their fifth annual Black History Month Experience wellness event.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$10,000.00, or so much thereof as necessary, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0096-2023

**Drafting Date:** 1/4/2023

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

To amend the 2022 Capital Improvement Budget; to authorize the Auditor to transfer funds within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development, or his designee, to acquire three properties for the City's Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an expenditure not to exceed \$230,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$230,000.00)

**BACKGROUND:** The City's Land Bank program seeks to acquire various properties located near its current holdings to consolidate into larger tracts of land for affordable housing projects. These acquisitions will support its ongoing efforts to make property available for affordable housing partners to develop Low Income Housing Tax Credit (LIHTC), Land Trusts, and other affordable housing. This legislation will authorize the Director of

the Department of Development to execute any and all documents that are necessary to acquire property, as approved by the City Attorney’s Office, and spend an amount not to exceed \$230,000.00. Expenditures will include purchasing real property and such as costs associated with conducting the City’s due diligence, including title review and professional services.

**FISCAL IMPACT:** Funding is available within Fund 7739, Development Taxable Bonds. An Amendment to the CIB is necessary to transfer funding to the appropriate project.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so the City can enter into real estate contracts and perform due diligence activities within the contract period.

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**Legislation Number:** 0103-2023

**Drafting Date:** 1/4/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services in 2023 for the Division of Power. The funds authorized by this ordinance will cover the costs of power supply and additional ancillary services provided by AMP, Inc., such as diesel generator maintenance, representation on federal power issues, staff training, and customer development services.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #17 is \$59,785,000.00. \$59,000,000.00 is allocated for the purchase of wholesale electric power and \$785,000.00 for ancillary services provided by AMP, Inc. Total contract amount including this modification is \$335,450,534.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover the wholesale electricity and ancillary services needs for 2023.
3. Reason other procurement processes were not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted for competitive prices on the City's behalf through a bidding process.
4. How was cost determined: The modification is based upon estimated requirements for 2023 at rates established in the existing contract.

**SUPPLIER:**

American Municipal Power, Inc. | D365 Vendor #004495 | Federal EIN #31-0943223 | Expires 2/4/2023 | Nonprofit Organization  
American Municipal Power, Inc. does not hold MBE/FBE status.

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

Certified Search.

**FISCAL IMPACT:**

\$59,785,000.00 is budgeted and available for this purchase.

**This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance 2937-2022.**

\$58,758,819.00 was spent in 2022

\$51,546,573.96 was spent in 2021

**EMERGENCY DESIGNATION:**

This ordinance is being submitted as an emergency in order to allow the purchase of power needed to keep the Division of Power operations running safely, which also allows the Division to efficiently and effectively provide power to the citizens of the City of Columbus.

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; to authorize the expenditure of \$59,785,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$59,785,000.00)

**WHEREAS**, the Division of Power has an existing contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc.; and

**WHEREAS**, it is necessary to modify and increase the existing contract with American Municipal Power, Inc. in the amount of \$59,785,000.00 and to authorize the expenditure in order to provide wholesale electric power and associated services required in 2023 by the Division of Power; and

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

**WHEREAS**, the expenditure of \$59,785,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$59,000,000.00 from object class 02, Materials & Supplies, and \$785,000.00 from object class 03, Services, per the accounting codes attached to the ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the current contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc., in order to allow the purchase of power needed to keep the Division of Power operations running safely, which also allows the Division to efficiently and effectively provide power to the citizens of the City of Columbus, 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 modify and increase the contract with American Municipal Power, Inc. for the purchase of wholesale electricity and associated services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Master Service Agreement on file in the office of the Division of Power. Modification No.17 to this contract includes \$59,000,000.00 for wholesale electric power and \$785,000.00 for ancillary services, for a total modification of \$59,785,000.00.

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

**SECTION 3.** That the expenditure of \$59,785,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, as \$59,000,000.00 from object class 02, Materials & Supplies, and \$785,000.00 from object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

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**Legislation Number:** 0104-2023

**Drafting Date:** 1/4/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage to expend more than \$100,000.00, per 329.19(g):

AT&T Centrex Service  
AT&T Data Services

**Supplier:** AT&T (34-0436390), Vendor# 006413, (MAJ), pending contract compliance.

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:** \$776,000.00 is budgeted in object class 03 Services and needed for this purchase. **This ordinance is contingent on the passage of the 2023 operating budget Ordinance 2937-2022.**

\$772,109.46 was spent in 2022.

\$2,189,773.15 was spent in 2021.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$94,000.00 from the Electricity Operating Fund, \$560,000.00 from the Water Operating Fund, and \$122,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$776,000.00)

**WHEREAS,** the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services with AT&T; and

**WHEREAS,** an expenditure of \$776,000.00 or so much there of as may be needed for the purchase of Centrex and Data Services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T to ensure there will not be any disruption of services; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

**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 expenditure of \$776,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), Fund 6000 (Water Operating), and Fund 6100 (Sewerage Operating), in

object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0106-2023

**Drafting Date:** 1/4/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The Director of Human Resources seeks the authority to utilize the services of the law firm of Baker & Hostetler LLP for collective bargaining negotiations and related activities. Baker & Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation authorizes the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$300,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would not be conducive to ongoing and anticipated negotiations, as this law firm brings a wealth of institutional knowledge and experience in ongoing labor relations issues with the City of Columbus. Therefore, competitive bidding requirements are being waived.

Baker & Hostetler LLP's contract compliance number is 340082025.

**Fiscal Impact:** Funds totaling \$300,000.00 are budgeted specifically for this contract in the Department of Human Resources 2023 employee benefits fund budget; the availability of funds is contingent on the passage of the 2023 Other Funds budget ordinance 2937-2022.

**Emergency Action:** Emergency action is being requested to allow for continuation of representation of the law firm of Baker & Hostetler LLP collective bargaining negotiations and related activities.

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$300,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$300,000.00)

**WHEREAS,** the City of Columbus requires the professional services provided by Baker & Hostetler LLP; and

**WHEREAS,** the law firm of Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

**WHEREAS,** it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to the law firm's institutional knowledge and

experience in ongoing labor relations issues; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Baker & Hostetler LLP in order to allow for continuation of representation and to finalize collective bargaining negotiations as soon 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 Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining negotiations and related activities.

**SECTION 2.** That Council finds it is in the City’s best interests to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding, and the same are hereby waived.

**SECTION 3.** That the expenditure of \$300,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0107-2023

**Drafting Date:** 1/4/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This Ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus, Auditor's Office, from Dynamix Engineering Ltd. (aka Veregy) to IMEG Corp. Dynamix Engineering Ltd. merged into IMEG Corp. effective October 31, 2022. This change will reflect a company name change and Federal Identification number change for all contracts established with Dynamix Engineering Ltd.

**2. CONTRACT COMPLIANCE INFO:**

Former Company Name: Dynamix Engineering Ltd. (aka Veregy) | 31-1536631 | MAJ | DAX #005545

New Company Name: IMEG Corp. | 47-5145628 | MAJ | DAX #43968

**3. EMERGENCY DESIGNATION:** Emergency designation is requested to expeditiously cancel and re-establish current contracts and prevent delayed payments to the vendor.



**4. FISCAL IMPACT:** No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To authorize and direct the City Auditor’s Office to assign all past, present and future contracts from Dynamix Engineering Ltd. (aka Veregy) to IMEG Corp.; and to declare an emergency. (\$0.00)

**WHEREAS**, the City of Columbus, Auditor's Office, has established various contracts and agreements with Dynamix Engineering Ltd. (aka Veregy); and

**WHEREAS**, Dynamix Engineering Ltd. merged into IMEG Corp. effective October 31, 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Auditor’s Office in that it is immediately necessary to authorize the City Auditor to assign all past, present, and future contracts from Dynamix Engineering Ltd. to IMEG Corp., in order to expeditiously cancel and re-establish current contracts and prevent delayed payments to the vendor; now therefore,

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to assign all past, present and future contracts to reflect the change of the company name and FID number from Dynamix Engineering Ltd. (aka Veregy), FID #31-1536631 to IMEG Corp., FID #47-5145628.

**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.

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**Legislation Number:** 0110-2023

**Drafting Date:** 1/4/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND**

This ordinance authorizes a contract modification to the Department of Public Utilities 2020-2022 Construction Administration and Inspection Services contract with Stantec Consulting Services to provide construction administration and construction inspection oversight of the Norris Drive Area Water Line Improvements project, CIP #690236-100124.

The 2020-2022 Construction Administration and Inspection Services contract provides administration and inspection oversight of Public Utilities construction projects to ensure that work is consistent with and conforms to plans and specifications, and that the construction and any associated issues are handled efficiently and in the best interest of the City of Columbus. This contract was bid with the intention of modifying it as construction contracts were awarded to add funding for the administration and inspection services needed for those contracts.

The Norris Drive Area Water Line Improvements project will perform work in the following Columbus

Community Areas: 40 - Linden; 33 - Rocky-Fork/Blacklick; 35 - Northland.

**1.1. Amount of additional funds to be expended: \$438,747.59**

Original Agreement Amount:	\$ 198,538.62	PO221581/PO221595
Modification 1:	\$ 395,138.19	PO222666/PO222668/PO222669
Modification 2:	\$ 248,287.56	PO225314
Modification 3:	\$ 546,494.33	PO236842
Modification 4:	\$ 484,214.84	PO249724/PO249728/PO249729
Modification 5:	\$ 150,000.00	PO266885
Modification 6:	\$1,860,271.70	PO287120 /PO287123/PO287124/PO287126
Modification 7:	\$ 439,373.52	PO296078
Modification 8:	\$ 97,005.72	PO300015
Modification 9:	\$ 800,000.00	PO306155
Modification 10:	\$ 451,799.52	PO308378
Modification 11:	\$1,250,008.00	PO324170 / PO324176
Modification 12:	\$ 967,587.15	PO314904
Modification 13:	\$ 424,624.90	PO313644
<u>Modification 14 (current):</u>	<u>\$ 438,747.59</u>	<u>(TBD)</u>
Total:	\$ 8,752,091.64	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0130-2020.

**1.3. Reason other procurement processes are not used:**

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

**1.4. How cost of modification was determined:**

The cost of Modification No. 14 was determined by negotiations between Stantec Consulting Services and the Division of Water.

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3.0 FUTURE MODIFICATION(S)**

There are no planned modifications for this contract as it has expired and has been replaced with a new contract.

**4.0 CONTRACT COMPLIANCE INFO**

Stantec’s contract compliance number is CC-000462 and expires 7/28/23. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

**5.0 FISCAL IMPACT**

Funding is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement budget is necessary to align budget authority with the proper project.

**6.0 MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was established prior to the implementation of the City’s MBE/WBE Program and is not subject to the program requirements. Stantec, the prime consultant on this contract, is City-certified as a majority firm. Per the Utilization Reporting Form attached to this ordinance, Stantec plans to subcontract 10.26% of the dollar amount of the work associated with this contract modification to DHDC Engineering Consulting Services, which is a City-certified MBE company.

**7.0 EMERGENCY DESIGNATION**

Emergency designation is requested so construction administration and inspection services are in place for the Norris Drive Area Water Line Improvements project before construction is ready to begin on the project, avoiding a delay in the commencement of construction that would subject the City to delay charges.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to modify the 2020-2022 Construction Administration and Inspection Services contract with Stantec Consulting Services for the Norris Drive Area Water Line Improvements project; to authorize an expenditure from the Water Bond Fund of up to \$438,747.59 to pay for the project; and to declare an emergency. (\$438,747.59)

**WHEREAS**, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for two Division of Sewerage and Drainage projects: Blueprint Hilltop 1 Volunteer Sump Pump Project 2 and CA-CI Services for General Construction projects, with Stantec Consulting Services, Inc.; and

**WHEREAS**, Modification No. 1 was legislated under Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

**WHEREAS**, Modification No. 2 was legislated under Ordinance 0642-2020 for Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; and

**WHEREAS**, Modification No. 3 was legislated under Ordinance 1357-2020 for Construction Administration and Inspection Services for the Blueprint Linden - Agler/Berrell Project; and

**WHEREAS**, Modification No. 4 was legislated under Ordinance 2078-2020 for the Large Diameter Valve Replacement, Thomas Lane Area Water Line Improvements, and CA-CI Services for General Construction projects; and

**WHEREAS**, Modification No. 5 was legislated under Ordinance 0286-2021 for the Alum Creek Trunk (Middle) Rehabilitation - Phase B Project; and

**WHEREAS**, Modification No. 6 was legislated under Ordinance 1636-2021 for the Large Diameter Valve

Replacements Part 2 Project, for the East Franklinton Sanitary Sewer, Storm Sewer, & Water Improvements Phase 3 Project, and for the Blacklick Air Quality Control Facilities Project; and

**WHEREAS**, Modification No. 7 was legislated under Ordinance 2132-2021 for the Division of Water's Woodland Avenue Area Water Line Improvements Project; and

**WHEREAS**, Modification No. 8 was legislated under Ordinance 2367-2021 for the Division of Water's share in the FRA-71-14.36 ODOT 6R Project; and

**WHEREAS**, Modification No. 9 was legislated under Ordinance 2823-2021 for the Division of Sewerage & Drainage's Blueprint Hilltop-Miller/Kelton PCM Project; and

**WHEREAS**, Modification No. 10 was legislated under Ordinance 3120-2021 for the Division of Water's Ziegler Avenue Area Water Line Improvements Project; and

**WHEREAS**, Modification No. 11 was legislated under Ordinance 0469-2022 for the Division of Sewerage & Drainage 2021 Annual Lining Project, Meeklynn Drive Sanitary Sewer Improvements, and the Meeklynn Drive Stormwater Improvements Project; and

**WHEREAS**, Modification No. 12 was legislated under Ordinance 3269-2022 for the Division of Sewerage & Drainage's Blueprint Linden Hudson McGuffey Project, the Division of Water's Manchester Avenue Waterline Improvements Project, and the Department of Public Service's CelebrateOne Blueprint Linden Hudson McGuffey Sidewalk Project; and

**WHEREAS**, Modification No. 13 was legislated under Ordinance 3303-2022 for the Division of Water's S. Hampton Road Area Water Line Improvements Project; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's Norris Drive Area Water Line Improvements project; and

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

**WHEREAS**, it is necessary to authorize an expenditure of \$438,747.59 within the Water General Obligation Fund, Fund 6006, to pay for the contract modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification so construction administration and inspection services are in place for the Norris Drive Area Water Line Improvements project before construction is ready to begin on the project, avoiding a delay in the commencement of construction that would subject the City to delay charges, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

**Fund / Project Number / Project Name / Current / Change / Amended**

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$2,683,363.00 / (\$324,590.00) / \$2,358,773.00

6006 / 690236-100124 / Norris Drive Area Water Line Imp's (Voted Water Carryover) / \$116,158.00 / \$324,590.00 / \$440,748.00

**SECTION 2.** That the Director of Public Utilities is hereby authorized to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, in the amount of \$438,747.59, for the Division of Water's Norris Drive Area Water Line Improvements Project, in accordance with the terms and conditions of the contract on file in the offices of the Department of Public Utilities.

**SECTION 3.** That the expenditure of up to \$438,747.59 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0112-2023

**Drafting Date:** 1/4/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** In 2019, the city executed a formal bid for industrial hygiene and occupational safety and health professional services. The RFP was published on December 11, 2019 and bids were opened on January 9, 2020. All information was available on the city's vendor services website. Safex Inc. was the only vendor to submit a bid. The Department of Human Resources Occupational Safety and Health Program Manager worked with Safex, Inc. to develop a favorable agreement. The result was a three year contract, beginning March 1, 2020, and lasting for three years. Following the third year and assuming sufficient appropriation, two additional one-year contract extensions are permissible.

The Bureau of Workers Compensation (BWC) encourages employers to enhance occupational safety and health programs and initiatives. This legislation enables the city to do so and exhibits an ongoing effort to promote workplace safety and efficient claims management. This contract allows the city to provide industrial hygiene and occupational safety services, as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the needs of city departments. Continuing the existing contractual relationship with Safex Inc. enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the city in all aspects of industrial hygiene and occupational safety tasks in an efficient and cost effective manner.

The original contract term was for three years, with the option to renew for two additional one-year periods, subject to sufficient appropriation.

This contract shall run from March 1, 2023 to February 29, 2024. This is the first of the two permissible one-year contract extensions.

Safex Inc.'s contract compliance number is 311365251.

**Emergency action** is requested in order that industrial hygiene services and safety program assistance may continue without disruption.

**Fiscal Impact:**

Funding for this contract totals \$100,000.00 and is specifically budgeted in the 2023 employee benefit fund budget and is contingent on passage of Ordinance 2937-2022, the 2023 other funds appropriation legislation.

To authorize the Director of the Department of Human Resources to renew the contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the city desires to continue to provide occupational safety and industrial hygiene services in an efficient, cost effective and consistent manner; and

**WHEREAS**, these services have assisted the city in decreasing the risk of exposure to workplace injuries; and

**WHEREAS**, it is in the best interest of the city to contract with Safex Inc. to provide the aforementioned services;

**WHEREAS**, the original contract term was for three years, with the option to renew for two additional one-year periods; and

**WHEREAS**, this contract shall run March 1, 2023 to February 29, 2024 and represents the first of two permissible one year contract renewals; and

**WHEREAS**, it is necessary to authorize the expenditure of \$100,000.00, or so much thereof as may be necessary, to pay contract costs for these services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to renew the contract with Safex Inc. so that the services may continue without

interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

**SECTION 1.** That the Department of Human Resources Director is hereby authorized to renew the contract with Safex Inc. to assist the city in providing occupational safety and industrial hygiene services, and safety program assistance to all divisions. This contract shall run from March 1, 2023 to February 29, 2024.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 0113-2023

**Drafting Date:** 1/4/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a revocable encroachment easement to RS Riverside Drive, LLC, for a portion of their electronic business sign to remain on City property within existing right-of-way.

The City of Columbus, Department of Public Service, received a request from RS Riverside Drive, LLC, 5350 Riverside Drive, Columbus, OH 43220 (parcel 590-197814-00) (aka Strader’s Garden Center), that the City grant a revocable encroachment easement to allow a portion of their electronic business sign to remain on City property within existing right-of-way. The Ohio Department of Transportation (ODOT) is engaged in widening and resurfacing 0.24 miles of US 33 including new pavement, storm sewers, traffic signal, water main, signing, and pavement markings. The existing sign was identified to be encroaching into the right-of-way while reviewing ODOT’s construction plans for their project. The sign is not impacting any functionality of the right-of-way. Granting the revocable encroachment easement is needed in order for ODOT clear the right-of-way for their project. The following ordinance authorizes the Director of the Department of Public Service to execute documents necessary to grant this revocable encroachment easements for the existing sign to remain in the public rights-of-way. No value was established for this revocable encroachment easement.

**2. FISCAL IMPACT**

There is no fiscal impact to the City to grant this revocable encroachment easement.

**3. EMERGENCY DESIGNATION**

Emergency action is requested so establishment of the necessary revocable encroachment easement can

proceed without delay allowing for acquisition related activities to continue towards clearing right-of-way for this project.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a revocable encroachment easement to RS Riverside Drive, LLC located at 5350 Riverside; and to declare an emergency. (\$0.00)

**WHEREAS**, a revocable encroachment easement into the public rights-of-way was requested by the owner of the property located at 5350 Riverside Drive; and

**WHEREAS**, the encroachments include a portion of their existing electronic business sign; and

**WHEREAS**, no value was established for this revocable encroachment easement; and

**WHEREAS**, granting the revocable encroachment easement is needed in order for ODOT clear the right-of-way for their project; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to grant a revocable encroachment easements to RS Riverside Drive, LLC in order to prevent unnecessary delay to the impacted project, to ensure the safety of the traveling public; **now therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described revocable encroachment easements to RS Riverside Drive LLC, and attached exhibits; to-wit:

**PLAN #3832E  
SIGN EASEMENT**

**EXHIBIT "A"**

Situated in the State of Ohio, County of Franklin, Township of Perry, being part of Quarter Township 3, Township 2 North, Range 19 being part of lands within the right-of-way of Hayden Road (CR 32), and laying on right side of the centerline of right-of-way of said Hayden Road as shown on the FRA-33-6.15 right of way plans prepared by Arcadis U.S., Inc. for the Ohio Department of Transportation District 6 and more fully described as follows:

**Commencing** at a 1 inch diameter steel rod in monument box to be set at the intersection of the centerline of right-of-way of Hayden Run Road with the centerline of right-of-way of Riverside Drive (US 33) being Station 324+72.00 and Hayden Run Road Station 146+72.73; said rod being referenced North 86° 40' 04" West a distance of 1319.23 feet from a 1 inch diameter steel rod found in a monument box at the point of curvature of said Hayden Road Station 159+91.96 as shown on said right-of-way plans;

Thence along a curve deflecting to the right, along said centerline of Riverside Drive, a distance of 158.81 feet being Station 326+15.00; said curve having a central angle of 6° 54' 48", a radius of 1430.66 feet, and a chord of 142.94 feet which bears South 10° 20' 59" East;



Thence North 82° 30' 50" East, leaving said centerline of Riverside Drive, a distance of 94.26 feet to the easterly right-of-way line of said Riverside Drive designated as Parcel 23-WD (FRA-C.R.32, Hayden Run Road) conveyed to the Franklin County Commissioners in Official Record 3904 G03 being 94.26 feet left of Station 326+15.00;

Thence North 05° 56' 10" West, along said easterly right-of-way line, a distance of 21.63 feet being 95.00 feet left of Station 325+94.73;

Thence North 42° 31' 08" East, continuing along said easterly right-of-way line, a distance of 54.59 feet to the **Point of Beginning** being 57.62 feet right of Hayden Road Station 148+30.14;

1. Thence North 04° 17' 23" West, leaving said easterly right-of-way line and through said right-of-way, a distance of 3.56 feet being 54.09 feet right of Hayden Road Station 148+29.67;
2. Thence North 86° 00' 18" East, continuing through said right-of-way, a distance of 2.77 feet being 53.74 feet right of Hayden Road Station 148+32.41;
3. Thence South 04° 17' 23" East, continuing through said right-of-way, a distance of 1.30 feet to the southerly right-of-way line of said Hayden Road being 55.02 feet right of Hayden Road Station 148+32.58;
4. Thence North 82° 50' 58" West, along said southerly right-of-way line, a distance of 0.31 feet to an angle point therein being 55.00 feet right of Hayden Road Station 148+32.27;
5. Thence South 42° 31' 08" West, leaving said southerly right-of-way line and along said easterly right-of-way line, a distance of 3.38 feet to the **Point of Beginning**

The above description contains 0.0001 acres (6 square feet) all of which lies within the right-of-way of said Hayden Road said Riverside Drive;

This description was prepared by Arcadis U.S., Inc. under the supervision of Robert G. Hoy, Ohio Professional Surveyor No. 8142, and is based on a field survey performed by Arcadis U.S., Inc. in December 2020 under the direction of Robert G. Hoy, Ohio Professional Surveyor No. 8142;

Bearings in this description are Ohio State Plane Coordinate System, NAD83(2011), South Zone, Grid North; ODOT CORS: OHUN and COLB used, South 41° 04' 48" East between them;

The stations referred are from the centerline of right-of-way of Riverside Drive as shown on said Right of Way Plans, unless noted otherwise.

Arcadis U.S., Inc.  
Robert G. Hoy, Ohio Professional Surveyor No. 8142

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

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**Legislation Number:** 0128-2023

**Drafting Date:** 1/5/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This ordinance authorizes payment for utility relocation work by AT&T for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project up to the amount of \$6,520.11.

The Department of Public Service is engaged in the Miscellaneous Economic Development - West Franklinton - Cover My Meds project. This project consists of widening McKinley Avenue on the north side from the east side of the railroad bridge to Hartford Avenue, and extending to Souder Avenue. Souder Avenue will be widened on the west side between McKinley Avenue and the existing bridge over the Scioto River. Souder Avenue will also be widened on the east side between Rickenbacker Avenue to Dublin Road and utilities will be relocated underground.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and the welfare including the economic development of the City. These relocations are in areas where the City has previously allowed utilities, therefore due to this project there is a need to relocate them underground.

**2. FISCAL IMPACT:**

Funds for this project are available and appropriated within the Streets and Highways Bond Fund, Fund 7704.

**3. EMERGENCY DESIGNATION**

Public Service is requesting emergency designation so as to provide funding for payment of utility relocation work completed by AT&T at the earliest possible time as the utility relocation has been completed.

To authorize the Director of Public Service to pay utility relocation costs to AT&T for the Miscellaneous Economic Development - West Franklinton - Cover My Meds; to authorize the expenditure of up to \$6,520.11 for utility relocations for this project from the Streets and Highways Improvements Bond Fund; and to declare an emergency. (\$6,520.11)

**WHEREAS**, the Department of Public Service is engaged in the Miscellaneous Economic Development - West Franklinton - Cover My Meds project; and

**WHEREAS**, the project will widen McKinley Avenue on the north side from the east side of the railroad bridge to Hartford Avenue, and extend to Souder Avenue. Souder Avenue will be widened on the west side between McKinley Avenue and the existing bridge over the Scioto River. Souder Avenue will also be widened on the east side between Rickenbacker Avenue to Dublin Road and utilities will be relocated underground; and

**WHEREAS**, there is a need to relocate utilities so construction on the project can be completed; and

**WHEREAS**, utility relocation costs for the project are estimated to cost \$6,520.11; and

**WHEREAS**, it is necessary to pay for the contract work; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to expend \$6,520.11, or so much thereof as may be necessary, to pay utility relocation costs necessary to complete the Miscellaneous Economic

Development - West Franklinton - Cover My Meds project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to make payment to AT&T for utility relocation costs, for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project.

**SECTION 2.** That the expenditure of \$6,520.11, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P440104-100030 (Misc. Economic Development - West Franklinton - Cover My Meds), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0134-2023

**Drafting Date:** 1/5/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract with Andover Associates for professional engineering services for the DOSD Roof Replacements No. 3 project, CIP #650234-100200.

The Department of Public Utilities (DPU) Division of Sewerage and Drainage (DOSD) has identified numerous deteriorated roofs on its facilities that require replacement. Professional engineering services are needed for the design of the various roof replacements, assistance during the bidding process, and also for technical services

during construction. This work for DOSD is part of the City’s continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

Columbus Communities = “99-Citywide”.

**TIMELINE & FUTURE RENEWAL(S):** This contract authorizes task order work starting in 2023 with annual renewals in 2024 and 2025. Work may extend into 2026 depending on construction complexity.

**ESTIMATED COST OF PROJECT:** This contract will be funded incrementally with renewals on approximately an annual basis. Two contract renewals are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a contract modification would be requested. The expected cost for this project is as follows.

	Original Contract	(current)		\$
250,000.00				
			Renewal 1	(2024)
\$ 800,000.00				
	R e n e w a l	2		( 2 0 2 5 )
\$	<u>550,000.00</u>			
	Estimated CONTRACT TOTAL			\$
1,600,000.00				

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

The contract addresses replacement and repair of DPU roofs and roofing components to prevent moisture damage to equipment, electrical components, and other interior furnishings and equipment, avoiding replacement costs of items due to failed roofing systems that could become a major impact to the budget. No community outreach or environmental factors are considered for this project.

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bonfire websites from 9/23/22 through 10/28/22. Proposals were received from the following companies:

Name	C.C. No.	Exp. Date	City/State	Status	
Andover Associates Ltd WBE			CC008980	5/20/23	Columbus, OH
Hatch	CC025646	3/8/24	Columbus, OH	MAJ	
Star Consultants Inc. MBE			CC005568	8/5/24	Columbus, OH
Triad Architects LLC	CC005893	2/17/24	Columbus, OH	MAJ	

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract be awarded to Andover Associates.

**4. CONTRACT COMPLIANCE INFO**

Andover Associates contract compliance number is CC-008980 and expires 5/20/23. Andover is a City-certified WBE with a WBE certification expiration date of 7/31/23. Searches in the Excluded Party List

System (Federal) and the Findings for Recovery list (State) produced no findings against Andover Associates.

**5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 16.0% as assigned by the City’s Office of Diversity and Inclusion (ODI). After review of the Utilization Plan and other related information the proposer submitted with their response, a goal of 16.0% has been established 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 bid documents for this contract.

**6. FISCAL IMPACT**

Funds for this expenditure are available and appropriated within the Sanitary Bond Fund, Fund 6109. An amendment to the 2022 Capital Improvements Budget is necessary to align budget authority with the proper project.

**7. EMERGENCY DESIGNATION**

Emergency designation is requested so design work can begin in February as scheduled, preventing delays in the project timeline caused by the contracting process.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a contract with Andover Associates for the DOSD Roof Replacements No. 3 project; to authorize the expenditure of up to \$250,000.00 from the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$250,000.00)

**WHEREAS** it is necessary to authorize the Director of Public Utilities to enter into a contract for professional engineering services with Andover Associates for the DOSD Roof Replacements No. 3 project; and

**WHEREAS**, an amendment to the 2022 Capital Improvement Budget is needed for purposes of providing sufficient budget authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$250,000.00 within the Sanitary Bond Fund, Fund 6109, to pay for the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to execute the contract so design work can begin in February as scheduled, preventing delays in the project timeline caused by the contracting process; **now, therefore**,

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

**SECTION 1.** That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

**Fund / Project Number / Project Name / Current / Change / Amended**

6109 / 650234-100100 / DOSD Roof Replacements No. 2 (Voted Sanitary Carryover) / \$2,315,796.00 / (\$250,000.00) / \$2,065,796.00

6109 / 650234-100200 / DOSD Roof Replacements, No. 3 (Voted Sanitary Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to enter into a contract for the DOSD Roof Replacements No. 3 project, CIP #650234-100200, with Andover Associates, 1335 Dublin Rd, Suite 223A, Columbus, Ohio, 43215, in accordance with the terms and conditions of the contract on file in the Division of Sewerage and Drainage.

**SECTION 3.** That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0140-2023

**Drafting Date:** 1/5/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract with DLZ Ohio for professional engineering services for the Heyl Avenue Area Water Line Improvements project, CIP #690236-100135.

The purpose of this project is to construct necessary improvements to the water distribution system in the Heyl Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 11,260 linear feet of water lines. The streets include Heyl Avenue, South 17th Street, South 18th Street, First Alley South of Mithoff Street, Ann Street, South Champion Avenue, Reinhard Avenue, East 5th Avenue, Joyce Avenue, East 4th Avenue, Bliss Street, and South Hampton Road.

This project will perform work within the following Columbus Communities Areas: North Central (49), Mid East (57), and South Side (63).

**TIMELINE & FUTURE RENEWAL(S):** The duration of the design phase for this project is 15 months. It is estimated the end of this contract will occur in 2024.

**ESTIMATED COST OF PROJECT:** The contract amount is to be \$399,165.17 including a 15% contingency that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Original Contract	\$399,165.17
Future Anticipated Needs	\$ 0.00
<b>CONTRACT TOTAL</b>	<b>\$399,165.17</b>

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

The goal of this project is to replace or rehabilitate 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.

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bonfire websites from 7/19/22 through 8/19/22. Requests for Proposals for three waterline projects were solicited from six firms previously identified through a Statement of Qualifications process. The intention was to award one of the waterline contracts to each of the three highest scoring companies. Proposals were received from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Stantec, Inc.	CC000462	7/28/23	Columbus, OH	MAJ
DLZ Ohio, Inc.	CC004939	10/24/24	Columbus, OH	MBE
AECOM, Inc.	CC010897	6/22/24	Columbus, OH	MAJ

The three proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Heyl Avenue Area Water Line Improvements project be awarded to DLZ Ohio.

**4. CONTRACT COMPLIANCE INFO**

DLZ Ohio’s contract compliance number is CC-004939 and expires 10/24/24. DLZ is a City-certified MBE with an MBE certification expiration date of 4/29/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against DLZ Ohio.

**5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15.0% as assigned by the City’s Office of Diversity and Inclusion (ODI). After review of the Utilization Plan and other related information the proposer submitted with their response, a goal of 15.0% has been established 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 bid documents for this contract.

**6. FISCAL IMPACT**

Funds for this expenditure are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvements Budget is necessary to align budget authority with the proper project.

**7. EMERGENCY DESIGNATION**

Emergency designation is requested so design work can begin as scheduled, minimizing waterline break frequencies.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a contract with DLZ Ohio for the Heyl Avenue Area Water Line Improvements project; to authorize the expenditure of up to \$399,165.17 from the Water Bond Fund to pay for the project; and to declare an emergency. (\$399,165.17)

**WHEREAS** it is necessary to authorize the Director of Public Utilities to enter into a contract for professional engineering services with DLZ Ohio for the Heyl Avenue Area Water Line Improvements project; and

**WHEREAS**, an amendment to the 2022 Capital Improvement Budget is needed for purposes of providing sufficient budget authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$399,165.17 within the Water Bond Fund, Fund 6006, to pay for the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to execute the contract so design work can begin as scheduled, minimizing waterline break frequencies, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**,

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

**SECTION 1.** That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

**Fund / Project Number / Project Name / Current / Change / Amended**

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$2,358,773.00 / (\$399,165.00) / \$1,959,608.00

6006 / 690236-100135 / Heyl Ave. Area Water Line Imp’s (Voted Water Carryover) / \$0.00 / \$399,165.00 / \$399,165.00

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to enter into a contract for the Heyl Avenue Area Water Line Improvements project, CIP #690236-100135, with DLZ Ohio, 6121 Huntley Road, Columbus, Ohio, 43229, in accordance with the terms and conditions of the contract on file in the Division of Water.

**SECTION 3.** That the expenditure of \$399,165.17, or so much thereof as may be needed, is hereby authorized



within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0144-2023

**Drafting Date:** 1/6/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded the 2023 Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County grant service contract for the Alcohol and Drug Services (ADS) Division to fund the following projects: Outpatient Treatment (General Claims); Women’s Recovery/Treatment; Prevention BLOCK Grants; and Addiction Treatment Program (ATP). The funding for the projects totals \$1,628,517.44 from ADAMH and begins January 1, 2023 through December 31, 2023.

The Alcohol and Drug Services (ADS) grant contract is primarily funded through the ADAMH Board of Franklin County but also generates the following revenues which are to be appropriated; client fees in the amount of \$153,159.30 and Medicaid in the amount of \$191,840.70 for a total appropriation of \$1,973,517.44. These funds will enable Columbus Public Health to continue to provide treatment, counseling and prevention services to men, women, children/families, homeless population and to serve clients referred by the criminal justice system.

The Alcohol and Drug Services (ADS) Prevention Program will serve approximately 4,386 unique clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs, Latina Prevention programming, HIV/Early Intervention sites, Parenting classes, and Recreation Centers. Of this number, approximately 1,640 adults and family members will be served; 2,141 children and adolescents through youth programming; and 605 transitional age youth will be served through youth mentoring, workforce development and programming. The ADS Comprehensive Treatment Program will provide treatment services to approximately 1050 men and women through the provision of Biopsychosocial Assessments, Individual, Intensive Outpatient and Outpatient counseling. 70% of the population to be served are men and 30% will be women. The Medication Assisted Treatment (MAT) program is projected to serve 50 unique clients who will be prescribed Suboxone, Sublocade or Vivitrol. Additional clients needing MAT services may be served through our collaboration with a partner agency. This grant permits innovative ways to retain and support the

engagement of group participants to include food incentives. A portion of the funds from this grant will be utilized to purchase food and beverages for client treatment and prevention groups throughout the year. The spending cap is \$25 per ADS staff member per group, not to exceed 12 groups per year. Any purchase of alcohol is strictly prohibited.

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 to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Alcohol and Drug Services (ADS) grant is primarily funded through the ADAMH Board of Franklin County. This program will also generate the following revenues: client fees in the amount of \$153,159.30 and Medicaid in the amount of \$191,840.70

To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$1,628,517.44; to authorize the appropriation of \$1,973,517.44, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,973,517.44)

**WHEREAS**, \$1,628,517.44 in grant funds have been made available to the Health Department through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the Alcohol and Drug Services (ADS) program; and,

**WHEREAS**, the Alcohol and Drug Services (ADS) program will generate client fees in the amount of \$153,159.30 and Medicaid fees in the amount of \$191,840.70; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the continued support of the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants; and Addiction Treatment Program (ATP) grant programs; and

**WHEREAS**, the City may receive additional funds awarded from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the support of the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants; and Addiction Treatment Program (ATP) grant programs; and

**WHEREAS**, Columbus Public Health has a need to purchase food and/or beverage items to retain and support the engagement of group participants at spending cap of \$25 per ADS staff member per group, not to exceed 12 groups per year; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants; and Addiction Treatment Program (ATP) grant programs 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 due to the grant beginning date of January 1, 2023. 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 this grant from the Alcohol, Drug Addiction and Mental Health Services Board of Franklin County, and to appropriate these funds to the Health Department in order to meet the grant beginning date of January 1, 2023 and to provide essential services all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept grant funding of \$1,628,517.44 from the Alcohol, Drug Addiction and Mental Health Services Board of Franklin County for the continuation of the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants; and Addiction Treatment Program (ATP) grant programs for the grant period January 1, 2023, through December 31, 2023.

**SECTION 2.** The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$1,973,517.44, and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

**SECTION 6.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants; and Addiction Treatment Program (ATP) grant programs for the period of January 1, 2023 through December 31, 2023.

**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 Outpatient Treatment (General Claims); Women's Recovery/Treatment; Prevention BLOCK Grants; and

Addiction Treatment Program (ATP) grant programs 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 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.

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**Legislation Number:** 0145-2023

**Drafting Date:** 1/6/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

In 2020 the RWPA program for the Central Ohio area served 2,397 people living with HIV through programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

This ordinance authorizes the Board of Health to enter into a contract with Equitas Health to provide HIV-related somatic and outpatient/ambulatory medical care, early intervention services, medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and any other service allowable under the grant. The term of the contract is March 1, 2022, through February 28, 2023, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services RFQ010425 on August 25, 2018 and RFQ013649 on September 24, 2019, according to bidding requirements of the City Code.

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance requests that the Board of Health be authorized to enter into the initial contract with a qualified vendor and modify the contract solely when portions of previously appropriated and encumbered funds are unused, and to reallocate those unused funds by entering into contracts with newly identified and qualified vendors. Future legislation will be submitted to enter into contracts with new vendors if needed.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:**

Contract will be entered into by Columbus Public Health with Equitas Health for services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$553,255.98 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into a contract with Equitas Health; to authorize the Board of Health to modify the contract solely when portions of previously appropriated and encumbered funds are unused for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$553,255.98 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$553,255.98)

**WHEREAS**, the city receives funding totaling \$5,107,863 for the Ryan White Part A HIV Care Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into contracts for services; and,

**WHEREAS**, \$553,255.98 in additional funds are needed for the continued provision of HIV-related somatic medical care, medical case management services, non-medical case management services, mental health services, housing services, emergency financial assistance, and any other service allowable under the Grant for a sum total not to exceed \$553,255.98; and,

**WHEREAS**, the Board of Health will enter into a contract with Equitas Health who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

**WHEREAS**, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

**WHEREAS**, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

**WHEREAS**, future legislation will be submitted for newly identified vendors if needed; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Equitas Health, for a total amount not to exceed \$553,255.98, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2022 through February 28, 2023.

**SECTION 2.** That the Board of Health is hereby authorized to modify said contract solely when portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. Future legislation will be submitted for new vendors if necessary.

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$553,255.98, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

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**Legislation Number:** 0152-2023

**Drafting Date:** 1/9/2023

**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 Potassium Permanganate with Bonded Chemicals, Inc. The Division of Water is the sole user of potassium permanganate, used as an oxidizing agent for potable water at all three City of Columbus Water Treatment Plants. The term of the proposed option contract would be approximately three years, expiring March 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 5, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023664). Two bids were received.

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

Bonded Chemical, Inc., CC# 009693 expires 3/10/23, All Items, \$1.00  
Total Estimated Annual Expenditure: \$130,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to insure a continued supply of this chemical necessary for providing drinking water to the Division of Water's regional customers.

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Potassium Permanganate with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the Potassium Permanganate UTC will provide for the purchase of material used as an oxidizing agent for potable water at the Water Treatment Plants; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 5, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public 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 Potassium Permanganate to ensure a reliable supply of material necessary for the supply of drinking water, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Potassium Permanganate in accordance with Request for Quotation RFQ023664 for a term of approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

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

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

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0161-2023

**Drafting Date:** 1/9/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Authorization is needed for the Director of the Department of Development to enter into an option agreement to sell and transfer 38 parcels to Healthy Linden Homes II, LLC to redevelop into affordable rental housing. The sites are a part of an ongoing effort to provide affordable housing in the Linden neighborhood after the adoption of the *One Linden Plan*. Additional sites are being developed by Healthy Linden Homes in partnership with Central Ohio Community Land Trust (COCLT), resulting in a combination of affordable rental and homeownership housing in the same areas. This legislation authorizes both the option agreement and the sale of the parcels.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to purchase the first parcels under ordinance and start construction yet this spring.

To authorize the Director of the Department of Development to enter into option agreements and to execute any and all necessary agreements and deeds for conveyance of title of thirty-eight (38) parcels of real property to Healthy Linden Homes II, LLC and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03, 5722.04, or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than



fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to expedite the transfer in order to reduce Land Bank maintenance costs and to meet contract deadlines, 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 execute any and all necessary agreements and deeds to provide an option agreement and to convey title, as approved by the Department of Law, Real Estate Division, to the following parcels of real estate to Healthy Linden Homes II, LLC:

Parcel	Address	Price
010-049488	1041 E 12th Ave	\$4,340.00
010-052666	983 E 11th Ave	\$3,600.00
010-052684	1289-91 E 17th Ave	\$4,137.00
010-077425	1292-94 E 18th Ave	\$5,053.00
010-060203	1375 E 23rd	\$3,881.50
010-033764	1249 E 16th Ave	\$3,717.00
010-060621	1278-80 E 19th Ave	\$6,246.50
010-060503	1334 21st Ave	\$4,025.00
010-060502	1340 21st Ave	\$4,025.00
010-060663	1392 E 18th Ave	\$5,245.00
010-060654	1443 E 19th Ave	\$4,468.00
010-061096	2371 Linden Ave	\$4,032.00
010-061595	1557 Weber Rd	\$4,042.50
010-070765	2930 Medina Ave	\$10,750.00
010-059994	2525 Renwood Pl	\$5,119.00
010-062078	2444 Renwood Pl	\$5,031.00
010-097294	1027 Loretta Ave	\$6,688.50
010-097293	1019 Loretta Ave	\$6,431.50
010-074517	1238 Loretta Ave	\$4,607.00
010-073017	2464 Azelda St	\$4,095.00
010-074118	2586-88 Azelda St	\$8,190.00
010-072865	2585 Hiawatha St	\$4,095.00
010-074293	2587 Osceola Ave	\$4,060.00
010-072957	2773 Osceola Ave	\$8,260.00
010-074233	2769 Osceola Ave	\$4,060.00

010-073012	2579	Atwood Terrace	\$4,130.00
010-074112	2579	Atwood Terrace	\$4,130.00
010-083782	3165	McGuffey Rd	\$10,920.00
010-061227	1477	26th Ave	\$3,675.00
010-034948	1481	26th Ave	\$3,675.00
010-081943	1550	26th Ave	\$3,675.00
010-060824	1556	26th Ave	\$3,675.00
010-060722	1551	26th Ave	\$3,439.50
010-060216	1541	26th Ave	\$3,675.00
010-060202	1545	26th Ave	\$3,622.50
010-060949	1535	25th Ave	\$3,780.00
010-060357	1539-41	25th Ave	\$3,037.00
010-060387	1457	24th Ave	\$3,885.00

**SECTION 2.** For the properties stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage(s) to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage(s) upon compliance.

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

**Legislation Number:** 0162-2023

**Drafting Date:** 1/9/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement with Columbus Downtown Development Corporation in an amount not to exceed \$1,000,000.00 to provide operating funds to CDDC to advance economic and community development initiatives in the City's downtown.

Columbus Downtown Development Corporation (CDDC) is a private, non-profit development corporation with a mission to lead city-changing projects in the heart of Ohio's capital city. CDDC helped lead the creation of the 2010 Downtown Columbus Strategic Plan. This plan established a thoughtful roadmap, and together, it elevated

the quality, vitality, and success of Downtown. CDDC is working with community leaders to update the Strategic Plan to explore affordable housing opportunities, increase office occupancy, re-imagining key development sites, and cultivating connectivity between Downtown and adjacent areas.

**EMERGENCY JUSTIFICATION:** Emergency legislation is required to allow for immediate execution of the grant agreement, which is necessary to provide administrative support services to stimulate job creation and private investment.

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

To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Downtown Development Corporation to provide operating funding to advance economic and community development initiatives in an amount not to exceed \$1,000,000.00; to authorize the appropriation and expenditure of up to \$1,000,000.00; and to declare an emergency. (\$1,000,000.00)

**WHEREAS,** the Department of Development desires to enter into a Grant Agreement with CDDC to provide operating funding to advance economic and community development initiatives; and

**WHEREAS,** CDDC is a private, non-profit development corporation with a mission to lead city-changing projects in the heart of Ohio's capital city; and

**WHEREAS,** CDDC helped lead the creation of the 2010 Downtown Columbus Strategic Plan; and

**WHEREAS,** CDDC is working with community leaders on the 2022 Downtown Columbus Strategic Plan to explore expanding affordable housing opportunities, increasing office occupancy, re-imagining key development sites, and cultivating connectivity between Downtown and adjacent areas; and

**WHEREAS,** this legislation will authorize the Director of Development to execute a Grant Agreement in the amount not to exceed \$1,000,000.00 funded from the Neighborhood Economic Development Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule for an updated strategic plan for the City's downtown area, 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 authorized to enter into a grant agreement in the amount of \$1,000,000.00 with the Columbus Downtown Development Corporation (“CDDC”) to provide operating funding to advance economic and community development initiatives including updating the City's Downtown Strategic Plan.

**Section 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$1,000,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 4402 (Economic Development), in object class 05 (Other Expenditures) per the account codes in the attachment

to this ordinance.

**Section 3.** That the expenditure of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 4402 (Economic Development), in object class 05 (Other Expenditures) per the accounting codes in the attachment to this ordinance.

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

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

**Section 6.** That for the reasons stated in the preamble hereto, which 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.

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**Legislation Number:** 0167-2023

**Drafting Date:** 1/10/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Department of Human Resources, Risk Management Office, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of workers' compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources executed a Request for Proposal (RFP) in late 2019, for workers' compensation cost containment services. In accordance with relevant sections of the Columbus City Codes, Chapter 329, CCI Investments, LLC dba CareWorks Comp, now called Sedgwick Claims Management Services, Inc., was the recommended service company based on the ability to assist the city with cost saving strategies in its workers' compensation program.

The original term of the contract was three years, with the option to extend, upon mutual agreement and with sufficient appropriation, for two additional one-year contracts. This represents the first of the two additional one-year contracts and the cost is \$55,000.00.

Sedgwick Claims Management Services, Inc. (formerly CareWorks Comp) has been the city's third-party administrator for the workers' compensation cost containment program since March, 2009. The term of the current contract is from March 1, 2023 to February 29, 2024.

**Contract Compliance:** The Federal Tax Identification number for Sedgwick Claims Management Services,

Inc. consultants is 36-2685608.

**Emergency Action:** Emergency action is requested to allow for the continuation of actuarial services with regards to workers' compensation cost containment programs.

**Fiscal Impact:** Funds totaling \$55,000.00 are specifically budgeted for this contract in the Department of Human Resources 2023 employee benefits fund budget; the availability of funds is contingent on the passage of Ord. 2937-2022, the 2023 Other Funds Appropriations ordinance.

To authorize the Director of the Human Resources Department to renew the contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2023 to February 29, 2024; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

**WHEREAS**, it is in the best interest of the City of Columbus to renew the contract with Sedgwick Claims Management Services, Inc. to provide workers' compensation consulting and actuarial services from March 1, 2023 through February 29, 2024; and

**WHEREAS**, the original term of the contract was three years, with the option to extend, upon mutual agreement, for two additional one-year contracts, subject to appropriation; and

**WHEREAS**, this ordinance represents authority for the first of the two additional one-year contract renewals; and

**WHEREAS**, it is necessary to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay contract costs for actuarial services; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to contract for workers' compensation actuarial services to avoid disruption 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 Human Resources Department is hereby authorized to renew the contract with Sedgwick Claims Management Services, Inc. to provide workers' compensation consulting services from March 1, 2023 through February 29, 2024.

**SECTION 2.** That the expenditure of \$55,000.00, or so much thereof as may be necessary, from the employee benefits fund 5502, Human Resources Department, Division No. 46-01, Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 0172-2023

**Drafting Date:** 1/10/2023

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z22-048**

**APPLICANT:** Colonial Landscaping; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Landscape contractor’s facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on December 8, 2022.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a landscape contractor’s facility in the L-C-2, Limited Commercial District. The site was issued a Building Order for working without a permit, as a two-story structure was built on the rear of the property without plan approval or permits being issued. The applicant is requesting a L-M, Limited Manufacturing District to bring the landscape contractor’s facility site, with outside storage, into compliance. The limitation text commits to a site plan and includes development standards addressing setbacks, site access, landscaping, lighting, and graphics commitments. A concurrent Council variance (Ordinance #0173-2023; CV22-058) has been submitted and includes variances to building and parking setbacks, height and area regulations, and storage requirements. The site is located within the boundaries of the *Northeast Area Plan (2007)*, which recommends “Low Density Residential” land uses at this location. While inconsistent with this recommendation, the site plan includes landscape beds contributing to screening of the site from the Westerville Road frontage, softening the parking lot's impact from the roadway consistent with Plan’s design guidelines. Staff notes the existing L-C-2 district which already permits offices for contractors, further justifying deviation from the Plan’s land use recommendation.

To rezone **3730 WESTERVILLE RD. (43224)**, being 1.32± acres located on the east side of Westerville Road, 870± feet south of Walnut Creek Drive, **From:** L-C-2, Limited Commercial District, **To:** L-M, Limited Manufacturing District (Rezoning #Z22-048).

**WHEREAS**, application #Z22-048 is on file with the Department of Building and Zoning Services requesting rezoning of 1.32± acres from L-C-2, Limited Commercial District, to L-M, Limited Manufacturing District; and

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

**WHEREAS**, the Northeast Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed L-M,

Limited Manufacturing District will bring the existing landscape contractor's facility site with outside storage into compliance, and incorporates landscaping consistent with the *Northeast Area Plan's* design guidelines; now, therefore:

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

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

**3730 WESTERVILLE RD. (43224)**, being 1.32± acres located on the east side of Westerville Road, 870± feet south of Walnut Creek Drive, and being more particularly described as follows:

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

Being a part of the Second Quarter of Township 1, Range 17, United States Military Lands, and being a part of the Moses W. and S.K. Mayes tract as the same is recorded in Deed Book 2549, Page 466, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the centerline of Westerville Road (old location) at the Southwest corner of the O.C. Rittenour tract (Deed Book 2211, Page 613) Franklin County Deed Records or the Northeast corner of the Moses W. and S.K. Mayes tract; thence along the North line of the said Mayes tract or the South line of the said O.C. Rittenour tract South 42 degrees 49' East (passing an iron pipe found at 50.84 feet) 407.7 feet to an iron pin found; thence along the Southwesterly line of the said Rittenour tract, South 21 degrees 53' East, 24.17 feet to an iron pin found; thence across the said Mayes tract, North 79 degrees 00' 30" West (passing an iron pin at 370.83 feet), 428.49 feet to a point in the centerline of Westerville Road (old location); thence along the centerline of the road, North 29 degrees 18' East 294.97 feet to the Place of Beginning, containing 1.324 acres, more or less.

**To Rezone From:** L-C-2, Limited Commercial District,

**To:** L-M, Limited Manufacturing District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copies of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Sections 3370.03 of the Columbus City Codes; said site plan being titled, "**SITE PLAN, COLONIAL LANDSCAPING COMMERCIAL DEVELOPMENT,**" and said text being titled, "**LIMITATION TEXT,**" both dated January 9, 2023, and signed by Jackson B. Reynolds, III, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**PROPOSED DISTRICT:** L-M, Limited Manufacturing District

**PROPERTY ADDRESS:** 3730 Westerville Road

**OWNER:** A.E.M. Real Estate LLC

**APPLICANT:** Colonial Landscaping

**DATE OF TEXT:** 1/9/23

**APPLICATION NUMBER:** Z22-048

**1. INTRODUCTION:** This site was previously zoned L-C-2 in 1986. This application changes the zoning category to permit a landscape contractor operation with outside storage.

**2. PERMITTED USES:** Those uses permitted in Sections 3363.02(a) of the M, Manufacturing District and Section 3353.03 of the Office Commercial District in the Columbus City Code.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated this text or submitted site plan, the applicable development standard of Chapter 3363 M, Manufacturing of the Columbus City Code shall apply.

A. Density, Lot, and/or Setback Commitments.

1. The ~~dumpster and parking~~ setbacks along the north property line shall be 5 feet **and the setbacks along the south property line shall be 14 feet (CV22-058).**

2. The **building** setback line shall be 0 feet along Westerville Road, due to the 8 foot tall fence (CV22-058).

**3. The parking setback shall be 12 feet (CV22-058).**

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

1. All circulation, curb cuts and access points shall be subject to the approval of the City's Public Service, Division of Traffic Management and the Ohio Department of Transportation.

2. The existing stone walls that are located in the right-of-way shall be removed.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

N/A

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

~~N/A~~ **The open storage of materials shall have a reduced setback of 14 feet from adjacent residentially zoned property (CV22-058).**

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

N/A

F. Graphics and/or Signage Commitments.



All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M-Manufacturing classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

The Subject Site shall be developed in accordance with the site plan titled, “Colonial Landscaping Commercial Development”. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Development Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 0173-2023

**Drafting Date:** 1/10/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-058**

**APPLICANT:** Colonial Landscaping; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Landscape contractor’s facility.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-M, Limited Manufacturing District (Ordinance #0172-2022; Z22-048) to allow a landscape contractor’s facility. Variances are requested to modify the parking setback, building lines, height and area regulations, and storage requirements. Staff supports the variances as they allow the existing facility to be brought into compliance, and notes the triangular shape of the property limits the ability to comply with required setbacks. Additionally, the request incorporates landscaping, softening the parking lot's impact from the roadway, consistent with the *Northeast Area Plan*’s design guidelines.

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3363.24, Building lines in an M-manufacturing district; 3363.27(b)(2), Height and area regulations; and 3363.41, Storage, of the Columbus City Codes; for the property located at **3730 WESTERVILLE RD. (43224)**, to permit reduced development standards for a landscape contractor’s facility in the L-M, Limited Manufacturing District (Council Variance #CV22-058).

**WHEREAS**, by application #CV22-058, the owner of property at **3730 WESTERVILLE RD. (43224)**, is

requesting a Council variance to permit reduced development standards for a landscape contractor's facility in the L-M, Limited Manufacturing District; and

**WHEREAS**, Section 3312.27, Parking setback line, requires a parking setback of 25 feet from the street right-of-way line, while the applicant proposes a reduced setback of 12 feet; and

**WHEREAS**, Section 3363.24, Building lines in an M-manufacturing district, requires a building setback line of 25 feet along Westerville Road, while the applicant proposes a reduced building setback line of zero feet for an eight foot tall fence; and

**WHEREAS**, Section 3363.27(b)(2), Height and Area Regulations, requires a 25 foot setback from residentially-zoned property, while the applicant proposes a reduced setback of 5 feet along the northern property line and 14 feet along the southern property line; and

**WHEREAS**, Section 3363.41, Storage, requires the open storage of materials be located at least 100 feet from any residential district, while the applicant proposes a reduced setback of 14 feet from adjacent residentially zoned property; and

**WHEREAS**, the Northeast Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested variances allow an existing landscape contractor's facility to be brought into compliance, and provide desirable site design elements consistent with the *Northeast Area Plan's* design guidelines; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3730 WESTERVILLE RD. (43224)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3312.27, Parking setback line; 3363.24, Building lines in an M-manufacturing district; 3363.27(b)(2), Height and area regulations; and 3363.41, Storage, of the Columbus City Codes, is hereby granted for the property located at **3730 WESTERVILLE RD. (43224)**, insofar as said section prohibits a landscape contractor's facility with a reduced parking setback line from 25 to 12 feet; a reduced building setback from 25 to zero feet for an eight foot tall fence; a reduced distance separation from residentially-zoned property from 25 to 5 feet along the northern property line and 14 feet along the southern property line; and a reduced open storage setback from 100 to 14 feet from residentially zoned adjacent property; said property being more particularly described as follows:

**3730 WESTERVILLE RD. (43224)**, being 1.32± acres located on the east side of Westerville Road, 870± feet south of Walnut Creek Drive, and being more particularly described as follows:

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

Being a part of the Second Quarter of Township 1, Range 17, United States Military Lands, and being a part of the Moses W. and S.K. Mayes tract as the same is recorded in Deed Book 2549, Page 466, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the centerline of Westerville Road (old location) at the Southwest corner of the O.C. Rittenour tract (Deed Book 2211, Page 613) Franklin County Deed Records or the Northeast corner of the Moses W. and S.K. Mayes tract; thence along the North line of the said Mayes tract or the South line of the said O.C. Rittenour tract South 42 degrees 49' East (passing an iron pipe found at 50.84 feet) 407.7 feet to an iron pin found; thence along the Southwesterly line of the said Rittenour tract, South 21 degrees 53' East, 24.17 feet to an iron pin found; thence across the said Mayes tract, North 79 degrees 00' 30" West (passing an iron pin at 370.83 feet), 428.49 feet to a point in the centerline of Westerville Road (old location); thence along the centerline of the road, North 29 degrees 18' East 294.97 feet to the Place of Beginning, containing 1.324 acres, more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-M, Limited Manufacturing District in accordance with Ordinance #0172-2023 (Z22-048).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0174-2023

**Drafting Date:** 1/10/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-094**

**APPLICANT:** Turner Construction; c/o Charlie Egbert; 262 Hanover Street; Columbus, OH 43215.

**PROPOSED USE:** Temporary parking lot.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned C-1, Commercial District, and is currently being used as a temporary parking lot as approved by Ordinance #1611-2020 (CV20-025) and

Ordinance #2874-2016 (CV16-066) for the parking of personal vehicles of construction employees as construction continues at the Nationwide Children’s Hospital campus. The previously approved ordinances were conditioned on a three year expiration from the effective dates. This Council variance will permit a two-year extension of the temporary parking lot which is to expire on August 19, 2023, with a new expiration date of August 19, 2025. Variances to C-1 District uses, and requirements for setbacks, landscaping/screening, and parking lot standards are carried forward in this request. The site is subject to the East Main Street Urban Commercial Overlay and is located within the planning area of the *Near East Area Plan* (2005), which recommends “Higher density residential and mixed use” development along the northern half of the site. The Plan also encourages Urban Commercial Overlay (UCO) guidelines for parking lots, which includes the lot being screened from public streets with a four-foot-high decorative metal tube or solid metal bar fence and landscaping, or a masonry or stone wall. Although the Plan endorses these UCO guidelines for parking lots, Planning Staff recognizes that this parking lot is temporary in nature and is a renewal of an existing Council variance. Staff is supportive of extending the time for the temporary parking lot as it will alleviate short term parking issues created by ongoing construction projects in the area, will only be used for workers’ private vehicles and not construction equipment, and will be screened appropriately and augmented with murals along the East Main Street frontage. The variances for reduced development standards and gravel surface are also supported due to the temporary nature of the proposal. The site is also subject of Ordinance #3052-2015 (CV15-049), which will remain intact to allow proposed residential development in the future.

To grant a Variance from the provisions of Sections 3351.03, C-1 permitted uses; 3312.21, Landscaping and screening; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3372.604, Setback requirements; 3372.607, Landscaping and screening; 3372.609, Parking and circulation; of the Columbus City Codes, for the property located at **827 E. MAIN ST. (43205)**, to permit a temporary parking lot with reduced development standards in the C-1, Commercial District, and to repeal Ordinance #1611-2020 (CV20-025), passed July 20, 2020 (CV22-094).

**WHEREAS**, by application #CV22-094, the owner of property at **827 E. MAIN ST. (43205)**, is requesting a Council Variance to permit a temporary parking lot with reduced development standards in the C-1, Commercial District; and

**WHEREAS**, Section 3351.03, C-1 permitted uses, limits parking in the district to only accessory to principal permitted uses in the district, while the applicant plans to construct a temporary parking lot with a total of 310 spaces for a period not to exceed three years after passage of this ordinance; and

**WHEREAS**, Section 3312.21, Landscaping and screening, requires interior landscaping and parking setback and perimeter landscaping, while the applicant proposes to instead provide a chain link fence with fabric mesh screening; and

**WHEREAS**, Section 3312.39, Striping and marking, requires parking spaces to be striped, while the applicant proposes a gravel parking area with no striping; and

**WHEREAS**, Section 3312.43, Required surface for parking, requires the surface of any parking area to be an approved hard surface other than gravel or loose fill, while the applicant proposes a gravel parking surface; and

**WHEREAS**, Section 3372.604, Setback requirements, requires a parking setback of no less than five feet, while the applicant proposes a zero foot setback along East Main Street, South 17th Street, and South 18th Street; and

**WHEREAS**, Section 3372.607, Landscaping and screening, requires perimeter landscaping, screening, and interior landscaping for commercial parking lots in the Urban Commercial Overlay, while the applicant proposes chain link fencing with fabric mesh screen and no interior landscaping for the proposed temporary parking lot; and

**WHEREAS**, Section 3372.609, Parking and circulation, requires parking to be located to the rear of a principle building, while the applicant proposes no building on the site, and use of the site as a temporary parking lot; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested Council variance to extend the use of the temporary parking lot at this location because it will alleviate short term parking issues created by ongoing construction projects in the area, will only be used for workers' private vehicles and not construction equipment, and will be screened appropriately and augmented with murals. The variances for reduced development standards and gravel surface are also supported due to the temporary nature of the proposal; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **827 E. MAIN ST. (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3351.03, C-1 permitted uses; 3312.21, Landscaping and screening; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3372.604, Setback requirements; 3372.607, Landscaping and screening; and 3372.609, Parking and circulation, of Columbus City Codes, are hereby granted for the property located at **827 E. MAIN ST. (43205)**, insofar as said sections prohibit a temporary parking lot in the C-1, Commercial District, with a chain link fence with fabric mesh screening in lieu of required parking lot landscaping and screening; no striping of parking spaces; a gravel surface rather than a hard surface; a parking setback reduction from 5 to 0 feet along East Main Street, South 17th Street,; and South 18th Street, and parking on a lot without a principle structure, said property being more particularly described as follows:

**827 E. MAIN ST. (43205)** being 3.62± acres located at the southeast corner of East Main Street and South 17th Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Lot 24, Section 13, Township 5, Range 22, United States Military Lands, being all of Lots 87 and 88 of "Crosby's Addition", a subdivision of

record in Plat Book II, Page 263, conveyed as Parcel 3, Tracts A, B, C, D and E to The Lula Douglas Foundation, Inc. by deed of record in Official Record 16626 B10, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at an iron pin set at the intersection of the southerly right-of-way line of East Main Street (80 feet wide) with the easterly right-of-way line of Seventeenth Street (33 feet wide), being the northwesterly corner of said Lot 87 and Parcel 3, Tract C;

Thence North 90° 00' 00" East, a distance of 381.00 feet, with the northerly lines of said Lots 87 and 88, the northerly lines of said Parcel 3, Tracts C, A, B and D, and said southerly right-of-way line, to an iron pin set at the intersection of said southerly right-of-way line with the westerly right-of-way line of Eighteenth Street (60 feet wide), being the northeasterly corner of said Lot 87 and Parcel 3, Tract D;

Thence South 01° 11' 13" West, a distance of 418.89 feet, with the easterly line of said Lot 88 and Parcel 3, Tract D and said westerly right-of-way line, to an iron pin set at the intersection of said westerly right-of-way line with the northerly right-of-way line of East Mound Street (60 feet wide), being the southeasterly corner of said Lot 87 and Parcel 3, Tract D;

Thence North 89° 57' 38" West, a distance of 372.32 feet, with the southerly lines of said Lots 88 and 87, the southerly lines of said Parcel 3, Tracts D, B, A and E, and said northerly right-of-way line, to an iron pin set at the intersection of said northerly right-of-way line with said easterly right-of-way line, being the southwest corner of said Lot 88 and Parcel 3, Tract E;

Thence North 00° 00' 00" West, a distance of 418.54 feet, with the westerly line of said Lot 87, the westerly line of said Parcel 3, Tracts E and C, and said easterly right-of-way line, to the POINT OF BEGINNING, containing 3.620 acres, more or less, and being all of Auditor Parcel Number 010-066971 and Auditor Parcel Number 010-093457.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the assumed bearing of North 90° 00' 00" East for the centerline of East Main Street.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a temporary parking lot, or those uses permitted in the C-1, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

**SECTION 4.** That this ordinance is further conditioned upon the following:

1. Variances expire August 19, 2025. This is the last extension of the temporary parking lot via Council variance for this property.
2. All components of the temporary parking lot shall be removed at the conclusion of its use.

3. The parking lot is for construction worker personal vehicles only. No construction equipment will be stored on site.

4. Mural art to be provided by a local artist on the East Main Street fence elevation. For the murals, there will be total of four panel locations (each about 20 feet long), located on the northeast and northwest corners of the site at East Main Street (2 panels at each corner) These locations will temporarily be left blank on the new fence fabric replacement as Nationwide Children’s Hospital moves through the process of working with neighborhood artists to create a mural which will be installed on these panels once completed. This information will also be shared with the Near East Area Commission’s community engagement group.

5. Maintenance will be conducted regularly.

6. Contact information for Nationwide Children’s Hospital will be posted on all sides of the site.

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

**SECTION 6.** That Ordinance #1611-2020 (CV20-025), passed July 20, 2020 , be and is hereby repealed.

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**Legislation Number:** 0175-2023

**Drafting Date:** 1/10/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$282,200.00 from the unappropriated balance of the Federal and State Law Enforcement Contraband Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to cover the cost of some of the Division of Police travel and training needs, computer services, and supplies.

**EMERGENCY DESIGNATION:** Emergency legislation is requested in order to appropriate the funds needed for travel and training that is occurring in early 2023, and computer services.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$282,200.00 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$282,200.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, computer services, and supplies; and to declare an emergency. (\$282,200.00)

**WHEREAS,** monies were received from seized and forfeited property; and

**WHEREAS,** funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, and computer services that are occurring in January 2023, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$282,200.00 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 03 Contractual Services, and Object Class 02 supplies per the account codes in the attachment to this ordinance.

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety 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 all funds necessary to carry out the purposes stated herein in 2023 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

**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.

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**Legislation Number:** 0179-2023

**Drafting Date:** 1/10/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Wolf Creek Company Inc. Wolf Creek Company Inc. has undergone a sale of the business. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Wolf Creek Company, Inc. Tax ID 31-0648885 to Heritage Landscape Supply Group Inc. Tax ID 46-1116383.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Irrigation Parts.

**FISCAL IMPACT:** No additional funding is required to modify the option contract. The Recreation and Parks Department must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Wolf Creek Company Inc. to Heritage Landscape Supply Group Inc. and to declare an emergency.



**WHEREAS**, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Irrigation Parts UTC for use by the Recreation and Parks Department; and,

**WHEREAS**, Wolf Creek Company Inc. has been sold to Heritage Landscape Supply Group Inc. and in addition to notifying the City, Heritage Landscape Supply Group Inc. has agreed to honor the past, present and future contracts and agreements; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify all contracts and purchase orders established and in process with Wolf Creek Company Inc. to provide an uninterrupted supply of irrigation parts to golf courses and parks; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Wolf Creek Company Inc. FID 31-0648885 to Heritage Landscape Supply Group Inc. FID 46-1116383.

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

**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.

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**Legislation Number:** 0182-2023

**Drafting Date:** 1/11/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is needed to modify and extend the terms of the revenue contracts initially authorized by Ordinance 2249-2022, allowing the Department of Building and Zoning Services to provide residential building official services and inspections on behalf of Franklin County in accordance with Section 307.15 and Chapter 3781 of the Ohio Revised Code. Due to delays in the approval of the contract form by Franklin County, a contract was not entered into in 2022. This modification and extension is needed to ensure timely reimbursement to the City for costs already incurred and to ensure the City continues to be paid for services rendered in 2023.

The modified term of the agreement for residential building official services will be from February 23, 2022 to July 23, 2022.

The modified term of the agreement for specified inspection services will be from January 1, 2022 through December 31, 2023.

The modified overall contracted value will increase from \$116,000.00 to \$223,000.00.

Emergency action is requested in order to ensure timely reimbursement to the City.

**FISCAL IMPACT:** Expenditures and revenues to provide these services are budgeted in the Development Services Fund, Fund 2240.

To modify and extend the terms of the revenue contracts initially authorized by Ordinance 2249-2022, allowing the Department of Building and Zoning Services to provide residential building official services and inspections on behalf of Franklin County, by extending the terms of the contracts and to increase the overall contracted value from \$116,000.00 to \$223,000.00; and to declare an emergency. (\$223,000.00)

**WHEREAS**, there is a need to modify and extend the terms of the revenue contracts initially authorized by Ordinance 2249-2022, allowing the Department of Building and Zoning Services to provide residential building official services and inspections on behalf of Franklin County; and

**WHEREAS**, due to delays in the approval of the contract form by Franklin County, a contract was not entered into in 2022; and,

**WHEREAS**, the modified term of the agreement for residential building official services will be from February 23, 2022 to July 23, 2022; and,

**WHEREAS**, the modified term of the agreement for specified inspection services will be from January 1, 2022 through December 31, 2023; and,

**WHEREAS**, the modified overall contracted value will increase from \$116,000.00 to \$223,000.00; and,

**WHEREAS**, Franklin County has a need to provide residential building official services and inspections for its citizens; and,

**WHEREAS**, Franklin County has now approved contracts with the City of Columbus for the provision of residential building official services and inspections; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to enter into a revenue contract with Franklin County to ensure timely reimbursement to the City for costs already incurred and owed to the City all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Building and Zoning Services is hereby authorized to enter into modified and extended revenue contracts for the provision of specified inspection services for the period of January 1, 2022 through December 31, 2023 and residential building official services for the period of February 23, 2022 through July 23, 2022 on behalf of Franklin County in the amount of \$223,000.00.

**SECTION 2.** That funds received from these revenue contracts shall be deposited into the Development Services Fund, Fund No. 2240.

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

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**Legislation Number:** 0183-2023

**Drafting Date:** 1/11/2023

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Zinc Orthophosphate with Shannon Chemical Group. The Division of Water is the sole user of Zinc Orthophosphate, used as a corrosion control agent for potable water at three City of Columbus Water Plants. The term of the proposed option contract would be one (1) year, expiring March 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 5, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023662). Three (3) bids were received. This was originally bid with Items 1, 2 and 3 being subsequent years of a three year contract. However, the decision was made to only award the first year and bid again next year, in hopes of seeing a stabilization or decrease in prices.

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

Shannon Chemical Group, CC# 001764 expires 10/13/24, Items 1 and 4 only, \$1.00  
Total Estimated Annual Expenditure: \$1,856,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to insure a reliable supply of this product necessary for the supply of drinking water for the Columbus service area.

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Group; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Zinc Orthophosphate UTC will provide for the purchase of bulk treatment chemicals used as a corrosion control agent for potable water at three City of Columbus Water Plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 5, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public 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 Zinc Orthophosphate with Shannon Chemical Group to ensure a reliable source of treatment chemicals required for the supply of drinking water for Columbus service area, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Zinc Orthophosphate in accordance with Request for Quotation RFQ023662 for a term of approximately one year, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Shannon Chemical Group, Items 1 and 4 only, \$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.

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**Legislation Number:** 0185-2023

**Drafting Date:** 1/11/2023

**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 Hydrofluosilicic Acid with Alexander Chemical Corporation. The Division of Water is the sole user for Hydrofluosilicic Acid, used as a fluoridation agent with potable water at three City of Columbus Water Plants. The term of the proposed option contract would be approximately one (1) year, expiring 3/31/2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 5, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023619). Three (3) bids were received. This was originally bid with Items 1, 2 and 3 being subsequent years of a three year contract. However, the decision was made to only award the first year and bid again next year, in hopes of seeing a stabilization and/or decrease in prices.

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

Alexander Chemical Corporation, CC# 007257 expires 12/24/23, Items 1 and 4 only, \$1.00

Total Estimated Annual Expenditure: \$524,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance in order to ensure the continued reliable supply of these materials required to provide drinking water to the Columbus service area.

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Hydrofluosilicic Acid with Alexander Chemical Corporation; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Hydrofluosilicic Acid UTC will provide for the purchase of a treatment chemical used as a fluoridation agent for potable water at three City of Columbus Water Plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 5, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public 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 Hydrofluosilicic Acid with Alexander Chemical Corporation to ensure a reliable supply of materials necessary to provide drinking water to the Columbus service area , thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Hydrofluosilicic Acid in accordance with Request for Quotation RFQ023619 for a term of approximately one (1) year, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Alexander Chemical Corporation, Items 1 and 4 only, \$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.

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**Legislation Number:** 0186-2023

**Drafting Date:** 1/11/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Council Variance Application: CV22-005A**

Ordinance #1669-2022 (CV22-005), passed June 27, 2022, a concurrent Council variance to Ordinance #1668-2022 (Z22-007) included a variance to reduce the required perimeter yard along the eastern property line for a multi-unit residential development. This ordinance updates the variances requested because the overall development site is unable to combine parcels due to different taxing districts. This has resulted in additional variances to maneuvering, parking space, perimeter yard, and minimum number of parking spaces required. Staff supports the additional variances as they are the direct result of the applicant's inability to combine parcels and that the site plan filed with Z22-007 is not changing as the result of this amendment.

### **CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum number of parking spaces required; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5050 WARNER RD. (43081)**, to permit reduced development standards in the L-AR-1, Limited Apartment Residential District, and to repeal Ordinance #1669-2022 (CV22-005), passed June 27, 2022 (Council Variance #CV22-005A).

**WHEREAS**, Ordinance #1669-2022 (CV22-005), passed June 27, 2022, to permit a reduced perimeter yard for an apartment complex in the L-AR-1, Limited Apartment Residential District at **5050 WARNER RD. (43081)**; and

**WHEREAS**, this ordinance will replace Ordinance #1669-2022 by updating the variances to the L-AR-1, Limited Apartment Residential District and development standards that are required for this development; and

**WHEREAS**, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over interior parcel lines with the total required maneuvering area being provided; and

**WHEREAS**, 3312.29, Parking space, requires 90 degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes parking spaces that are divided by interior parcel lines, but with the overall parking space meeting the required dimensions; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 252 parking spaces for a multi-unit residential development containing 168 units apartment units, while the applicant proposes to waive the number of parking spaces required for individual parcels with the overall site meeting the minimum

number of parking spaces required; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes a reduced perimeter yard of 15 feet for Building #2 and Building #4, 5 feet for detached garages and surface parking spaces along the eastern property line, and to 0 feet for the site's interior parcel line between parcel #010-288493 and parcel #545-307257; and

**WHEREAS**, the City Departments recommend approval.

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5050 WARNER RD. (43081)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum number of parking spaces required; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **5050 WARNER RD. (43081)**, insofar as said sections prohibit maneuvering over interior parcel lines, but with overall maneuvering dimensions being met; parking spaces divided by internal parcel lines, but with the overall parking space meeting the required dimensions; reduced minimum numbers of parking spaces per individual parcel, but with the overall site meeting the minimum number of parking spaces required; and a reduced perimeter yard from 25 feet to between 15 feet and 5 feet along the eastern property line, and to 0 feet between parcel #010-288493 and parcel #545-307257; said property being more particularly described as follows:

**5050 WARNER RD. (43081)**, being 7.68± acres located at the northeast corner of Warner Road and Limerock Drive, and being more particularly described as follows:

Zoning Description: 7.68 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 15, Township 2, Range 16, United States Military Lands, being a 7.68± acre tract of land, said 7.68± acre tract being part of an Original 3 acre tract of land conveyed to Joshua P. Shremshock and Charmagne P. Shremshock of record in Instrument Number 201602030013391, being part of an Original 2.00 acre tract of land conveyed to Eugene T. and Myra Lynn Carty of record in Official Record 1318I11 and part of an Original 3.106 acre tract of land conveyed to George and Leanna Hartig of record in Instrument Number 201010270143320, said 7.68 acre tract being more particularly described as follows:

Beginning at the southeasterly corner of said Original 3 acre tract, being the southwesterly corner of a 0.147 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 202003310044105, being the northwesterly corner of a 0.211 acre tract of land described as Parcel 8-WD and conveyed to the City of Columbus, Ohio of record in Instrument Number 201206290093332, being the northeasterly corner of a 0.134 acre tract of land described as Parcel 7-WD and conveyed to the City of Columbus, Ohio of record in Instrument Number 201205070063744 and being in the northerly right-of-way line of Warner Road (R/W-Varies);

Thence along the southerly lines of said Original 3 acre tract, said Original 2.00 acre tract, said Original 3.106 acre tract and along the northerly line of said Parcel 7-WD, the northerly line of a 0.102 acre tract of land described as Parcel 6-WD and conveyed to the City of Columbus, Ohio of record in Instrument Number 201205070063744, along the northerly line of a 0.219 acre tract of land described Parcel 5-WD and conveyed to the City of Columbus, Ohio of record in Instrument Number 201203210038383 and along said right-of-way line, the following four (4) courses;

N 86° 27' 43" W, 337.76± feet to an angle point;

N 75° 09' 10" W, 61.18± feet to an angle point;

N 86° 27' 43" W, 178.60± feet to a point of curvature;

with a curve to the right, having a central angle of 29° 41' 35" and a radius of 16.00 feet, an arc length of 8.29± feet, a chord bearing and chord distance of N 71° 36' 55" W, 8.20± feet to a northwesterly corner of said Parcel 5-WD, to the northeasterly corner of a 0.002 acre tract of land described as Parcel 3-WD and conveyed to the City of Columbus, Ohio of record in Instrument Number 201309090152099, to the southerly corner of a 0.104 acre tract of land described as Reserve "DD" as numbered and delineated upon the plat "Village at Albany Crossing Section 3, Part 1" of record in Plat Book 107, Page 35 and being in the easterly right-of-way line of Limerock Drive (R/W-Varies) as dedicated on said "Village at Albany Crossing Section 3, Part 1";

Thence N 03° 30' 01" E, along the westerly line of said Original 3.106 acre tract, along the easterly line of said Reserve "DD", along the easterly line of a 0.008 acre tract of land described as Reserve "F" as numbered and delineated upon the plat "Village at Albany Crossing Section 1, Part 1" of record in Plat Book 106, Page 61 and along the easterly right-of-way line of said Limerock Drive (R/W-Varies), 536.90± feet to a northwesterly corner of said Original 3.106 acre tract, the northeasterly corner of said Reserve "F" and being in the southerly line of Lot 43 as numbered and delineated upon said "Village at Albany Crossing Section 1, Part 1";

Thence S 86° 28' 30" E, along the northerly line of said Original 3.106 acre tract, said Original 2.00 acre tract, along the southerly line of said Lot 43 and along the southerly line of a 0.784 acre tract of land described as Reserve "D" as numbered and delineated upon said "Village at Albany Crossing Section 1, Part 1", 382.02± feet to a northeasterly corner of said Original 2.00 acre tract, to the southeasterly corner of said Reserve "D" and being in the westerly line of said Original 3 acre tract;

Thence along the common lines of said Original 3 acre tract and said Reserve "D", the following two (2) courses;

N 03° 05' 07" E, 79.47± feet to an angle point;

S 86° 28' 14" E, 200.18± feet to a common corner thereof and being a northwesterly corner of an 8.329 acre



tract of land conveyed to Baxter Park LLC of record in Instrument Number 202006040078233;

Thence S 03° 16' 21" W, along the easterly line of said Original 3 acre tract and the westerly line of said 8.329 acre tract, 630.59± feet to the True Point of Beginning.

Containing 7.68 acre, more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #1668-2022; Z22-007.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

**SECTION 5.** That Ordinance #1669-2022 (CV22-005), passed June 27, 2022, be and is hereby repealed.

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**Legislation Number:** 0196-2023

**Drafting Date:** 1/11/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sewer Combination Trucks for the Department of Public Utilities, Division of Sewerage and Drainage as the sole user for sewer combination trucks. This equipment is used to clean and maintain the sewer pipes and lift stations. The term of the proposed option contract would be approximately three years (3), expiring February 28, 2026, 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 Sewer Combination Trucks UTC.

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 Jack Doheny Companies Inc.

**BID INFORMATION:** Request for Quotation RFQ023198 was advertised and proposals were opened November 14, 2022. Five (5) responses were received.

An evaluation committee consisting of (3) three representatives two from the Division of Water, and one from the Division of Sewerage and Drainage. 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.

Jack Doheny Companies Inc. received the highest score, One Hundred Eleven (111) out of One Hundred Thirty (130) points. The selected Offeror provides the best past performance, quality of goods, and acquisition costs. The equipment provided efficient operating and maintenance.

The request for purchase of Sewer Combination Trucks UTC 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:

Jack Doheny Companies Inc., CC# 007536, expires June 17, 2023, Items One through Four, \$1.00  
Total Estimated Annual Expenditure \$650,000.00, Department of Public Utilities, Division of Sewerage and Drainage.

Emergency Designation: The Department of Finance and Management respectfully requests this legislation to be considered an emergency ordinance because global materials shortages, and a decelerated supply chain requires a quick response to vendors for the timely delivery of 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. The Department of Public Utilities, Division of Sewers and Drains 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 Sewer Combination Trucks UTC with Jack Doheny Companies Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drainage has an ongoing need to purchase sewer combination trucks; 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 Quotation RFQ023198 resulting in the recommendation to award Jack Doheny Companies Inc.; and

**WHEREAS**, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for the Department of Public Utilities, Division of Sewerage and Drainage to purchase truck equipped to clean and maintain sanitary pipes; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Combination Trucks with Jack

Doheny Companies Inc. because global materials shortages, and a decelerated supply chain requires a quick response to vendors for the timely delivery of 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 Sewer Combination Trucks UTC in accordance with Request for Quotation RFQ023198 for a term of approximately three (3) years, expiring February 28, 2026, with the option to renew for one (1) additional year, as follows:

Jack Doheny Companies Inc., Items One through Four, \$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.

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**Legislation Number:** 0207-2023

**Drafting Date:** 1/12/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance 2402-2022 authorized the Mayor’s Office of Education to enter into contracts with various early education providers as part of the 2022-2023 Early Start Columbus Program. Unfortunately, several of the providers identified in the ordinance were unable to participate in this program. The amount allocated was \$5,305,500.00 and the remaining balance less pending purchase orders is \$115,150.00 on ACPO008302.

The Office of Education would like to use this unused funding for other service contracts to support their work, including an after school pilot project that will serve middle school youth. Funding for the pilot project, scheduled to commence in February 2023, is being requested as part of the Office of Education’s 2023 operating budget allocation. The funding requested in this ordinance is crucial in the planning and development of the program. Children in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas, academic, social- emotional, prevention and health and wellness. All contracts will be entered into compliance with relevant procurement provisions of the Columbus City Codes Chapter 329.

Emergency action is requested for this ordinance in order to ensure that the planning work for the middle school after school pilot program can continue

**FISCAL IMPACT:** No additional funds are being requested. Funding would be from previously established ACPO008302.

To authorize the Director of the Mayor's Office of Education to use the available funding on ACPO008302 for the purpose of entering into contracts that align with the goals of the Office of Education, and for the planning and development of after school pilot project for middle school students; and to declare an emergency.

(\$115,150.00)

**WHEREAS,** it is necessary to continue to plan and develop an after school pilot program for middle school students that will commence in February 2023, and

**WHEREAS,** after school programs provide numerous benefits to students and families and assist with social emotional development, ; and,

**WHEREAS,** all contracts will be entered into compliance with relevant procurement provisions of the Columbus City Codes Chapter 329; and

**WHEREAS,** this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; and

**WHEREAS,** an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to continue the planning and development of the pilot program, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of the Office of Education is hereby authorized to enter into necessary contracts to continue to plan and develop an after school pilot program for middle school students.

**SECTION 2.** That this Council hereby recognizes that this ordinance does not identify specific vendors or contractors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Education. All contracts will be entered into compliance with relevant procurement provisions of the Columbus City Codes Chapter 329.

**SECTION 3.** That the expenditure of up to \$115,150.00, or so much thereof as may be necessary, in regard to the actions authorized in Section 1, be and is hereby authorized and approved from ACPO008302.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are available on ACPO008302 and are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 0211-2023

**Drafting Date:** 1/12/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend two (2) existing Universal Term Contracts (UTCs) for the option to obtain SWAT Tactical Gear with Highcom Armor Solutions, Inc., and Shot Stop Ballistics, LLC. These contracts provides for SWAT Tactical Gear used to protect SWAT officers in the Division of Police.

The contracts, PO0174255 and PO174281 were established in accordance with Request for Quotation RFQ011774 and authorized under Ordinance Number 1277-2019 and will expire March 1, 2023. The City and Highcom Armor Solutions, Inc., and Shot Stop Ballistics, LLC can modify and extend the contracts for an additional six (6) months term subject to mutual agreement and approval of City Council. The new contracts' expiration dates will be September 30, 2023.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to ensure that SWAT Tactical Gear is readily available so officers can perform their job safely.

**FISCAL IMPACT:** No funding is required to renew the option contracts. The Department of Public Safety must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase SWAT Tactical Gear with Highcom Armor Solutions, Inc., and Shot Stop Ballistics, LLC, and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into two (2) Universal Term Contracts for SWAT Tactical Gear for use by the Public Safety Department; and

**WHEREAS,** these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ011774 with Highcom Armor Solutions, Inc., and Shot Stop Ballistics, LLC deemed the lowest, most responsive, responsible and best bidders, and

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department in that it is immediately necessary to authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts with Highcom Armor Solutions, Inc., and Shot Stop Ballistics, LLC for the option to obtain SWAT Tactical Gear to ensure that tactical gear is available to protect officers from hazards presented during SWAT operations; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and extend the option contracts with Highcom Armor Solutions, Inc., PO174255, and Shot Stop Ballistics, LLC, PO174281 for a period of six (6) months, from March 1, 2023 to and including September 30, 2023.

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

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**Legislation Number:** 0212-2023

**Drafting Date:** 1/12/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Soda Ash with Bonded Chemicals, Inc. The Division of Water is the sole user for Soda Ash, used as a softening agent for potable water at three (3) water treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 12, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023680). Three (3) bids were received.

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

Bonded Chemicals, Inc., CC# 009693 expires 3/10/23, All Items, \$1.00  
Total Estimated Annual Expenditure: \$325,000, Division of Water, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance in insure a continued reliable supply of materials necessary for clean drinking water for the City of Columbus service area.

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the Soda Ash UTC will provide for the purchase of bulk treatment chemicals used as a softening agent for drinking water in the Columbus service area; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 12, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public 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 Soda Ash with Bonded Chemicals, Inc. in order to ensure a reliable source of materials used in water treatment for clean drinking water for the City of Columbus service area, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Soda Ash in accordance with Request for Quotation RFQ023680 for a term of approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

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

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

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

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**Legislation Number:** 0214-2023

**Drafting Date:** 1/12/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Development to enter into a grant agreement with the Ohio Air and Space Hall of Fame and Learning Center.

The original Port Columbus terminal and control tower opened in 1929. The art-deco-style terminal was home to the first scheduled coast-to-coast airline passenger service, Transcontinental Air Transport's (TAT) Lindbergh Line, according to Robert F. Kirk, author of "Flying the Lindbergh Line and The Building of an Airport: Port

Columbus.” The airline flew passengers from New York to Glendale, California, using Ford Tri-motors and a unique rail-to-air-to-rail-to-air route.

The terminal was closed in 1958 with the opening of the new Columbus International Airport, since renamed John Glenn International, and following that the terminal and tower was used as office space. Over decades, the building has fallen into disrepair and was listed as “endangered” by Columbus Landmarks in 2015, but a subsequent fundraising effort helped to stabilize the building.

This funding will be used to redevelop the facility as The Ohio Air and Space Hall of Fame and Learning Center (OAS). The OAS will serve as a clearinghouse for Ohio youth education and collegiate aviation programs, providing a direct connection to aerospace and technology industry partners that are committed to developing a future aviation workforce. OAS does have a current agreement with the Ohio State University College of Engineering. Additionally, OAS will be entering a joint MOU with Buckeye Tigers, Ohio Tuskegee Airmen, Youth Aviation Adventure, and Women in Aviation International. These partners recognize the need to recruit and train diverse talent.

Emergency action is requested in order to help OAS achieve success on its capital campaign for the more rapid redevelopment of the terminal and control tower.

**CONTRACT COMPLIANCE:** The vendor’s contract compliance number is 042690 and expires on 8/9/24.

**Fiscal Impact:** Funding is available within the Development Taxable Bond Fund. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project. To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; To authorize the Director of the Department of Development to enter into a grant agreement with the Ohio Air and Space Hall of Fame and Learning Center; to authorize the expenditure of \$275,000 from the Development Taxable Bond Fund and to allow for expenditures prior to the Purchase Order; and to declare an emergency. (\$275,000.00)

**WHEREAS,** the original Port Columbus terminal and control tower opened in 1929; and

**WHEREAS,** the terminal was closed in 1958 with the opening of the new Columbus International Airport, since renamed John Glenn International; and

**WHEREAS,** over decades, the building has fallen into disrepair and was listed as “endangered” by Columbus Landmarks in 2015, but a subsequent fundraising effort helped to stabilize the building; and

**WHEREAS,** this funding will assist with redeveloping the facility as The Ohio Air and Space Hall of Fame and Learning Center; and

**WHEREAS,** the Center will serve as a clearinghouse for Ohio youth education and collegiate aviation programs, providing a direct connection to aerospace and technology industry partners that are committed to developing a future aviation workforce; and



**WHEREAS**, an emergency exists in the usual daily business of the Department of Development in that in that it is immediately necessary to authorize a grant agreement in order to help OAS achieve success on its capital campaign for the more rapid redevelopment of the terminal and control tower; **now, therefore,**

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

**SECTION 1.** That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended**

7739 / P590426-100000 / Rickenbacker Airport Capital Commitment /Unvoted Carryover/ \$625,218/  
(\$275,000.00) / \$350,218

7739 / P590426-100000 / Rickenbacker Airport Capital Commitment /Councilmanic SIT Supported/ \$3,000,000 /  
\$275,000.00 / \$3,275,000

7735/ P200022-100000/ Ohio Air and Space Hall of Fame /Councilmanic SIT Supported/ \$275,000 / (\$275,000) /  
\$0

7739 / P200022-100000 / Ohio Air and Space Hall of Fame/Unvoted Carryover / \$0 / \$275,000.00/ \$275,000.00

**SECTION 2.** That the transfer of \$275,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 4, the expenditure of \$275,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project 200022-100000, Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Development be and is hereby authorized to enter into a Grant Agreement in an amount up to \$275,000.00 with Ohio Air and Space Hall of Fame and Learning Center.

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

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

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

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**Legislation Number:** 0217-2023

**Drafting Date:** 1/13/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV22-099**

**APPLICANT:** Georgette Asfoura; c/o Brenda Parker, Architect; 405 North Front Street; Columbus, OH 43215.

**PROPOSED USE:** Single-unit dwelling with an accessory dwelling unit.

**COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel in the R-4, Residential District developed with a single-unit dwelling. The requested Council variance will permit an accessory dwelling unit within the existing detached garage at the rear of the lot. A Council variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit two separate dwellings on one lot. The request includes variances to lot width, lot area, fronting, side and rear yards, and reduced parking from four spaces required to one space provided. The site is located within the planning boundaries of the *South Side Plan* (2014), which recommends “Medium-High Density Residential” land uses at this location, and includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The request is consistent with the housing types, density and development pattern found in the surrounding area, and is not considered to be an introduction of an incompatible use.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **515 E. HINMAN AVE. (43207)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-099).

**WHEREAS**, by application #CV22-090, the owner of the property at **515 E. HINMAN AVE. (43207)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4 residential district, does not permit two separate dwellings on one lot, while the applicant proposes a single-unit dwelling and an accessory dwelling unit within a detached garage on one lot; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit for a total of four required parking spaces, while the applicant proposes one parking space; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50

feet in the R-4, Residential District, while the applicant proposes to maintain a reduced lot width of 30 feet; and

**WHEREAS**, Section 3332.15, R-4 area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes to maintain an existing single-unit dwelling and introduce a new accessory dwelling unit on a lot area of 2,700 square feet (pursuant to lot area calculation in 3332.18(C)), or 1,350 square feet per dwelling unit; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes an accessory dwelling unit fronting on a rear public alley; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, for a maximum requirement of 6 feet for a 30 foot wide lot, while the applicant proposes a maximum side yard of no less than 4 feet 7 inches; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 3 feet, while the applicant proposes side yards of 2 feet 6 inches along the east property line of the single-unit dwelling, and of 2 feet 1 inch along the west property line of the accessory dwelling unit; and

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

**WHEREAS**, the Columbus Southside Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance will permit a residential development that is consistent with the housing types, density and development pattern found in the surrounding area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed accessory dwelling unit; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **515 E. HINMAN AVE. (43207)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **515 E. HINMAN AVE. (43207)**, insofar as said sections prohibit a single-unit dwelling

and an accessory dwelling unit on the same lot in R-4, Residential District; with a reduction in the required parking from four spaces to one provided space; a reduced lot width from 50 feet to 30 feet; reduced lot area from 5,000 square feet per dwelling unit to 1,350 square feet per dwelling unit; no frontage on a public street for the accessory dwelling unit; a reduced maximum side yard from 6 feet to no less than 4 feet 7 inches; a reduced minimum side yard from 3 feet to 2 feet 6 inches on the east property line for the existing dwelling, and 2 feet 1 inch on the west property line for the accessory dwelling; and no rear yard for the accessory dwelling unit; said property being more particularly described as follows:

**515 E. HINMAN AVE. (43207)**, being 0.09± acres located on the south side of East Hinman Avenue, 80± feet west of Ann Street, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, AND IN THE CITY OF COLUMBUS AND BEING DESCRIBED AS FOLLOWS BEING LOT NUMBER THIRTY-ONE (31), IN NEWELL AND MCCORTS FIRST ADDITION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 7, PAGE 16, RECORDERS OFFICE, FRANKLIN COUNTY, OHIO. KNOWN AS 515 E. HINMAN AVENUE, COLUMBUS, OH 43207

PARCEL NO. 010-052774-00  
ADDRESS: 515 HINMAN AVENUE

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and an accessory dwelling unit on the same lot in accordance with the submitted site plan, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and elevations titled, "**SITE PLAN,**" and "**DWELLING UNIT #2 PLANS AND ELEVATIONS,**" both dated January 12, 2023, and signed by Brenda Parker, Architect. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed accessory dwelling unit.

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

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**Legislation Number:** 0219-2023

**Drafting Date:** 1/13/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Calcium Chloride Sales. Calcium Chloride Sales has undergone an acquisition. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Calcium Chloride Sales, Tax ID# 25-1144947 to Da-Lee Group, Inc., DBA Calcium

Chloride Sales, Tax ID# 86-3132183.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Calcium Chloride.

**FISCAL IMPACT:** No additional funding is required to modify the option contract. The Department of Public Service must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract and purchase orders from Calcium Chloride Sales to Da-Lee Group, DBA Calcium Chloride Sales and to declare an emergency.

**WHEREAS,** the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Calcium Chloride for use by the Division of Infrastructure; and,

**WHEREAS,** Calcium Chloride Sales has been acquired by Da-Lee Group, DBA Calcium Chloride Sales and in addition to notifying the City, Da-Lee Group, DBA Calcium Chloride Sales has agreed to honor the past, present and future contracts and agreements; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Calcium Chloride Sales to ensure purchase orders and payments are processed promptly, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Calcium Chloride Sales, Tax ID# 25-1144947 to Da-Lee Group, DBA Calcium Chloride Sales, Tax ID# 86-3132183.

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

**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.

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**Legislation Number:** 0229-2023

**Drafting Date:** 1/17/2023

**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 Liquid Caustic Soda with Bonded Chemicals, Inc. The Division of Water is the sole user of caustic soda, used as a softening agent for potable water at all three water treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 12, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023681). Three (3) bids were received.

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

Bonded Chemical, Inc., CC# 009693 expires 3/10/23, All Items, \$1.00  
Total Estimated Annual Expenditure: \$1,516,800, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to insure a continued supply of this chemical necessary for providing drinking water to the Division of Water's regional customers.

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Caustic Soda with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Liquid Caustic Soda UTC will provide for the purchase of bulk treatment chemicals used as a softening agent at the water treatment plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 12, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public 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 Liquid Caustic Soda in order to ensure a reliable source of material necessary for the supply of drinking water, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Liquid Caustic Soda in accordance with Request for Quotation RFQ023681 for a term of approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year, as follows:

Liquid Caustic Soda, All Items, \$1.00

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

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

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

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**Legislation Number:** 0233-2023

**Drafting Date:** 1/17/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. Background**

This ordinance authorizes the issuance and sale of a special assessment bond anticipation note in the amount of \$161,000.00 for the Morningstar/North-Forty Street Lighting Assessment Project (\$161,000.00). This note shall be sold to the City's Treasury and Investment Board.

**2. Fiscal Impact**

A note in an amount not to exceed \$161,000.00 will be issued. It is the intent that the debt service associated with the issuance of the note will be paid from assessments paid by the property owners benefiting from the Morningstar/North-Forty Street Lighting Assessment Project.

**3. Emergency Designation**

Emergency action is requested to allow for immediate funding of the resident portion of the Morningstar/North-Forty Street Lighting Assessment Project, which will allow the Department of Public Utilities to enter into contract(s) for and begin such improvements.

To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$161,000.00 for the Morningstar/North-Forty Street Lighting Assessment Project; and to declare an emergency (\$161,000.00).

Section 44-1(b)

**WHEREAS**, pursuant to Ordinance No. 2997-2022 passed November 21, 2022, this Council determined to proceed with the street lighting project described below in accordance with Resolution No. 0014X-2019 adopted by this Council on February 4, 2019; and

**WHEREAS**, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and the note hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years and the maximum maturity of the note being ten (10) years; and

**WHEREAS**, it is deemed necessary to issue a note in anticipation of the issuance of bonds, in the amount of \$161,000, to provide for the payment of a portion of the costs of the street lighting project described below; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the issuance of a note in order to fund the resident portion of the street lighting project described below, which will allow the Department of Public Utilities to enter into contract(s) for and begin such improvements at the earliest possible time, for the immediate preservation of the public peace, property, health or safety; **now, therefore,**

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

**Section 1.** It is hereby declared necessary to issue bonds of the City of Columbus, Ohio (the "City") in the principal sum of \$161,000 (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a light-emitting diode (LED) street lighting system with decorative poles and underground wiring for the Morningstar/North-Forty area, including Sullivant Avenue, Round Up Drive, Corral Gate Court, Morningstar Drive, Branding Iron Court, Branding Iron Drive, North Forty Drive, Tricia Drive, Wild Stallion Drive, Old Ranch Court, Magna Carta Circle, Greensdale Drive, Countrie Side Drive, Countrie Glen Drive, and Countrie View Court, by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City.

**Section 2.** The Bonds shall be of the denomination of \$1,000 or any integral multiple thereof, shall be dated on or before the maturity date of the Note hereinafter provided for and issued in anticipation of the issuance of such Bonds, shall bear interest at a rate presently estimated to be six per centum (6.00%) per annum, payable semiannually or annually as determined at the time of issuance of the Bonds, until the principal sum is paid and shall mature in ten (10) annual installments after their issuance.

**Section 3.** It is necessary to issue and this Council hereby determines that a note (the "Note") in the principal amount of \$161,000 shall be issued in anticipation of the levy and collection of said special assessments and in anticipation of the issuance of the Bonds for the purpose set forth above.

**Section 4.** After said improvements are completed and the costs thereof ascertained, Council shall by ordinance assess upon the benefited property, in the manner provided in the legislation referring to said improvements and heretofore adopted by this Council, the entire cost and expense thereof, except the portion to be paid by the City in accordance with the provisions of the Ohio Revised Code and Section 178 of the City Charter, and shall authorize the issuance of the Bonds under the provisions of Section 133.30 of the Ohio Revised Code and Section 189 of the City Charter.

All assessments collected for the improvements and the unexpended balances remaining in the



special improvement fund after the cost and expense of the improvements have been paid, shall be applied to the payment of principal of and interest on the Note, and then to the payment of principal of and interest on the Bonds.

**Section 5.** In the event that the special assessments are not levied or the Bonds are not issued to provide a fund for the payment of the Note at maturity, a general tax shall be levied against all of the property in the City for the payment of the Note and the interest thereon; provided, however, that during the years while the Note is outstanding there shall be levied on all taxable property in the City, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Note.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on the Note or the Bonds when and as the same fall due; provided, however, that in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Note and Bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such funds so available and appropriated.

**Section 6.** The Note shall be the full general obligation of the City and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Note shall, to the extent necessary, be used only for the retirement of the Note at maturity, together with interest thereon, and is hereby pledged for such purpose.

**Section 7.** The Note shall be designated "City of Columbus, Ohio Morningstar/North-Forty Street Lighting Assessment Note, 01-2023."

**Section 8.** The Note shall be issued only as one fully registered note, in the denomination of \$161,000; shall be numbered RN-1; shall mature within one year of its date of issuance; and shall bear interest payable at maturity at such rate per annum, which rate shall not exceed six per centum (6.00%) per annum, as shall be determined by the City Auditor and certified to this Council as the fair market rate for such Notes. The Note shall be subject to redemption, at a redemption price equal to the par amount redeemed, at the option of the City at any time prior to maturity upon one day's prior written notice to the Note Registrar (as defined in Section 10 hereof).

**Section 9.** The Note shall set forth the purposes for which it is issued and state that it is issued pursuant to this Ordinance; and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either of those signatures may be a facsimile. The Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit

of this Ordinance.

The principal of and interest on the Note shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Note shall be payable upon presentation and surrender of the Note at its maturity at the principal office of the Note Registrar.

**Section 10.** The City Auditor is hereby appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Note. So long as the Note remains outstanding, the City will cause to be maintained and kept by the Note Registrar, at the principal office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of the Note as provided in this Section (the "Note Register"). The person in whose name the Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Note, including the interest thereon, to the extent of the amount or amounts so paid.

The Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note in the principal amount equal to the principal amount of the Note surrendered and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange the Note for a period of fifteen (15) days next preceding the date of its maturity.

In all cases in which the Note is exchanged or transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver a new Note in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The City or the Note Registrar may require that those charges, if any, be paid before either begins the procedure for the transfer of the Note. The Note issued upon any transfer or exchange shall be the valid obligation of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Note surrendered upon that transfer.

**Section 11.** The Note shall be sold to the City's Treasury Investment Board (the "Original Purchaser") at a purchase price equal to 100% of the principal amount thereof plus interest accrued, if any, to the date of delivery of the Note to the Original Purchaser.

The proceeds from the sale of the Note, except accrued interest or costs of issuance, allocable to the Note, shall be deposited in the City Treasury and applied to the payment of the costs of the project described in Section 1 of this Ordinance.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and

interest on the Note in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

**Section 12.** The Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, are hereby authorized and directed to take such action and to execute and deliver, on behalf of this Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in a form not substantially inconsistent with the terms of this Ordinance, as the Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, in their discretion shall deem necessary or appropriate.

**Section 13.** It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 14.** It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Note in order to make the Note the legal, valid and binding obligation of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Note.

**Section 15.** The Clerk of Council is hereby directed to forward a certified copy of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

**Section 16.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, and in accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0234X-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Arterial Street Rehabilitation-E. Broad Street Widening Phase I project (PID) 105734, Project No. (P530103-100061) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of East Broad Street from east of I-270 to Outerbelt Street (collectively, “Real Estate”) in order for DPS to timely

complete the Public Project. The City passed Ordinance Number 1428-2021 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 Arterial Street Rehabilitation-E. Broad Street Widening Phase I project; (\$0.00)

**WHEREAS**, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Arterial Street Rehabilitation-E. Broad Street Widening Phase I project (PID) 105734, Project No. (P530103-100061) (“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 Broad Street from east of I-270 to Outerbelt Street (“Real Estate”) in order to complete the Public Project; and

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

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

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Arterial Street Rehabilitation-E. Broad Street Widening Phase I project (PID) 105734, Project No. (P530103-100061) (“Public Project”).

- | <b><u>(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)</u></b> |   |
|--|---|
| 1) 12-T1   | (24 Month Temporary Easement)             |
| 2) 12-T2   | (24 Month Temporary Easement)             |
| 3) 12-T3   | (24 Month Temporary Easement)             |
| 4) 12-WD 1   | (Fee Simple Without Limitation of Access) |
| 5) 12-WD2  | (Fee Simple Without Limitation of Access) |
| 6) 13-T  | (24 Month Temporary Easement)             |
| 7) 13-WD   | (Fee Simple Without Limitation of Access) |
| 8) 15-S  | (Perpetual Sewer Easement)                |

- 9) 15-T1 (24 Month Temporary Easement)
- 10) 15-T2 (24 Month Temporary Easement)
- 11) 15-T3 (24 Month Temporary Easement)
- 12) 15-T4 (24 Month Temporary Easement)
- 13) 15-T5 (24 Month Temporary Easement)
- 14) 15-WD (Fee Simple Without Limitation of Access)
- 15) 16-S (Perpetual Sewer Easement)
- 16) 16-T (24 Month Temporary Easement)
- 17) 16-WD (Fee Simple Without Limitation of Access)
- 18) 17-T1 (24 Month Temporary Easement)
- 19) 17-T2 (24 Month Temporary Easement)
- 20) 17-T3 (24 Month Temporary Easement)
- 21) 17-WD (Fee Simple Without Limitation of Access)
- 22) 18-T1 (24 Month Temporary Easement)
- 23) 18-T2 (24 Month Temporary Easement)
- 24) 18-WD1 (Fee Simple Without Limitation of Access)
- 25) 18-WD2 (Fee Simple Without Limitation of Access)
- 26) 19-S (Perpetual Sewer Easement)
- 27) 19-T (24 Month Temporary Easement)
- 28) 19-WD (Fee Simple Without Limitation of Access)
- 29) 20-T1 (24 Month Temporary Easement)
- 30) 20-T2 (24 Month Temporary Easement)
- 31) 21-S (Perpetual Sewer Easement)
- 32) 21-T (24 Month Temporary Easement)
- 33) 21-WD (Fee Simple Without Limitation of Access)
- 34) 22-T1 (24 Month Temporary Easement)
- 35) 22-T2 (24 Month Temporary Easement)
- 36) 22-WD (Fee Simple Without Limitation of Access)
- 37) 23-S (Perpetual Sewer Easement)
- 38) 23-T (24 Month Temporary Easement)
- 39) 23-WD (Fee Simple Without Limitation of Access)
- 40) 24-T (24 Month Temporary Easement)
- 41) 24-WD (Fee Simple Without Limitation of Access)
- 42) 25-T (24 Month Temporary Easement)
- 43) 25-WD (Fee Simple Without Limitation of Access)
- 44) 26-T (24 Month Temporary Easement)
- 45) 27-T (24 Month Temporary Easement)
- 46) 27-WD (Fee Simple Without Limitation of Access)
- 47) 28-T (24 Month Temporary Easement)
- 48) 28-WD (Fee Simple Without Limitation of Access)
- 49) 29-T (24 Month Temporary Easement)
- 50) 30-T (24 Month Temporary Easement)
- 51) 30-WD (Fee Simple Without Limitation of Access)
- 52) 31-T (24 Month Temporary Easement)
- 53) 31-WD (Fee Simple Without Limitation of Access)
- 54) 32-T (24 Month Temporary Easement)
- 55) 32-WD (Fee Simple Without Limitation of Access)
- 56) 33-T (24 Month Temporary Easement)

- 57) 33-WD (Fee Simple Without Limitation of Access)
- 58) 35-T (24 Month Temporary Easement)
- 59) 35-WD (Fee Simple Without Limitation of Access)
- 60) 36-WD (Fee Simple Without Limitation of Access)
- 61) 38-T (24 Month Temporary Easement)
- 62) 38-WD (Fee Simple Without Limitation of Access)
- 63) 40-T (24 Month Temporary Easement)
- 64) 45-T (24 Month Temporary Easement)
- 65) 45-WD (Fee Simple Without Limitation of Access)
- 66) 46-SH1 (Perpetual Highway Easement Without Limitation of Access)
- 67) 46-SH2 (Perpetual Highway Easement Without Limitation of Access)
- 68) 46-SH3 (Perpetual Highway Easement Without Limitation of Access)
- 69) 46-T (24 Month Temporary Easement)
- 70) 47-T (24 Month Temporary Easement)
- 71) 48-T (24 Month Temporary Easement)
- 72) 54-WD (Fee Simple Without Limitation of Access)
- 73) 55-WD (Fee Simple Without Limitation of Access)

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

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

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

**Legislation Number:** 0249-2023

**Drafting Date:** 1/18/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to amend Ordinance 1226-2022 (the “Second Ordinance”) approved by Columbus City Council (“Council”) on May 09, 2022. The Second Ordinance authorized the Director of the Department of Development to amend the City of Columbus Jobs Incentive Agreement (“AGREEMENT”) with Sarepta Therapeutics, Inc. An amendment is now required to revise the 90-day period needed to execute the First Amendment to the AGREEMENT.

Columbus City Council (“Council”), by Ordinance No. 1192-2020 (the “Ordinance”), approved on June 15, 2020, authorized the Director of the Department of Development of the City of Columbus (“CITY”) to enter into a dual-rate Jobs Growth Incentive Agreement (the “AGREEMENT”) with Sarepta Therapeutics, Inc. (the “GRANTEE”). The AGREEMENT was made and entered into effective December 28, 2020.

The Second Ordinance authorized the Director of the Development of Development to amend the AGREEMENT with the GRANTEE to (1) revise the total private investment from \$32,000,000 to \$62,000,000,

(2) to revise the job creation commitment from 100 net new full-time permanent positions with an estimated annual payroll of approximately \$12,300,000 to 200 net new full-time permanent positions with an associated annual payroll of approximately \$23,303,000, and (3) extend the incentive term one (1) additional year.

The GRANTEE was unable to execute the amendment to the AGREEMENT within the initial 90-day window as approved by Council. As a result, the Department of Development is seeking an additional 90-day period to execute, sign and return upon passage of this ordinance.

Subsequently, the need exists to now amend the Second Ordinance. The GRANTEE is requesting the Second Ordinance be amended to revise the 90-day period needed to execute an amendment to the Jobs Growth Incentive Agreement.

This legislation is requested to be considered as an emergency in order to revise the 90-day period needed to execute an amendment to the City of Columbus Jobs Growth Incentive Agreement to 90-days after passage from this ordinance in order to allow the GRANTEE to begin investing and creating jobs as quickly as possible, and the related AGREEMENT can be executed without undue delay, thereby allowing the GRANTEE to make use of the incentive.

**FISCAL IMPACT:**

No funding is required for this legislation.

To amend Ordinance 1226-2022, passed by Columbus City Council on May 09, 2022, for the purpose of revising the 90-day period needed to execute the First Amendment to the City of Columbus Jobs Growth Incentive Agreement with Sarepta Therapeutics, Inc. to 90 days after passage of this ordinance; and to declare an emergency.

**WHEREAS**, Columbus City Council (“Council”), by Ordinance No. 1192-2020 (the “Ordinance”), approved on June 15, 2020, authorized the Director of the Department of Development of the City of Columbus (“CITY”) to enter into a dual-rate Jobs Growth Incentive Agreement (the “AGREEMENT”) with Sarepta Therapeutics, Inc. (the “GRANTEE”). The AGREEMENT was made and entered into effective December 28, 2020; and

**WHEREAS**, by Ordinance No. 1226-2022 (“Second Ordinance”), approved by Council on May 09, 2022, authorized the Director of the Department of Development to amend the AGREEMENT with Sarepta Therapeutics, Inc. for the purposes of (1) revising the total private investment from \$32,000,000 to \$62,000,000, (2) revising the job creation commitment from 100 net new full-time permanent positions with an estimated annual payroll of approximately \$12,300,000 to 200 net new full-time permanent positions with an associated annual payroll of approximately \$23,303,000, and (3) extend the incentive term one (1) additional year; and

**WHEREAS**, the need exists to now amend the Second Ordinance, which was approved by Columbus City Council on May 09, 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for Ordinance No. 1226-2022 to revise the 90-day window to execute the amendment to the AGREEMENT to 90-days after passage from this ordinance, thereby preserving the public health, property, safety, and welfare.

**NOW THEREFORE,**

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

**Section 1.** That Section 4 of Ordinance No. 1226-2022 is hereby amended to revise the 90-day window needed to execute the Jobs Growth Incentive Agreement to 90 days after the passage of this proposed ordinance.

**Section 2.** That the remaining terms of the Jobs Growth Incentive Agreement remain in full effect relative to

the Ordinance.

**Section 3.** That the First Amendment to the City of Columbus Jobs Growth Incentive Agreement is signed by Sarepta Therapeutics, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void. Except as otherwise amended by this ordinance, the Prior Ordinance remains in full force and effect without modification or change.

**Section 4.** For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0252-2023

**Drafting Date:** 1/18/2023

**Current Status:** Passed

**Version:** 2

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to enter a grant agreement with the Community Shelter Board in an amount up to \$184,340.00 to provide housing support and service coordination for the residents of the Latitude Five25 apartment complex and a contribution to the Landlord Mitigation Fund.

On Dec. 25, 2022, Latitude Five25 - an apartment complex located at 525 Sawyer Blvd., Columbus, Ohio 43203, was declared unsafe due to burst pipes and subsequent flooding. As a result 150 households in the apartment complex were immediately evacuated.

With assistance from the American Red Cross of Greater Columbus and the Central Ohio Transit Authority (COTA), an emergency shelter was established at the Dodge Recreation Center to serve the tenants. Given the extensive damage and long standing need for complex-wide repairs a longer term relocation option for residents is necessary.

The Community Shelter Board mobilized to provide temporary housing in motels for over 140 individuals-coordinating accommodations, meals, transportation, and linkage to on-site county agencies.

Recognizing the extensive damage to the complex as well as the ongoing litigation to hold the property owners accountable, the City of Columbus, in partnership with the Franklin County Board of Commissioners who have provided funding in the amount of \$750,000.00, seeks to provide support for the displaced residents.

Each household is eligible for three months of accommodations and services as they work with relocation specialists to identify long-term housing options. Services available include delivery of meals, transportation, staffing costs, as well as security services.

~~Emergency action is requested to provide temporary housing and basic needs assistance to currently displaced residents.~~



**FISCAL IMPACT:** \$184,340.00 will be transferred from General Fund Citywide Account; contingent on the passage of the 2023 General Fund Operating Budget, Ordinance No. 2936-2022.

**CONTRACT COMPLIANCE:** The vendor number is 004795 and expires on 1/10/2024.

To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board in an amount up to \$184,340.00 to provide housing support and service coordination for the residents of the Latitude Five25 apartment complex; to authorize the transfer of \$184,340.00 from the General Fund Citywide Account to the Department of Development General Fund Budget, to authorize the expenditure of \$184,340.00 from the 2023 General Fund Budget; to approve expenditures incurred prior the approval of the purchase order; ~~and to declare an emergency.~~ (\$184,340.00)

**WHEREAS,** On Dec. 25, 2022, Latitude Five25 - an apartment complex located at 525 Sawyer Blvd., Columbus, Ohio was declared unsafe due to burst pipes and resulting flooding; and

**WHEREAS,** as a result 150 households in the apartment complex had to be immediately vacated; and

**WHEREAS,** recognizing the extensive damage to the complex as well as the ongoing litigation to hold the property owners accountable the City of Columbus in partnership with the Franklin County Board of Commissioners are providing resources to support the engagement of a relocation specialist to work with tenants to identify new housing options; and

**WHEREAS,** the City wishes to enter into a grant agreement with the Community Shelter Board to assist the organization in providing housing support and service coordination for the residents of the Latitude Five25 apartment complex and a contribution to the Landlord Mitigation Fund; and

**WHEREAS,** each household is eligible for three months of accommodations and services as they work with relocation specialists to identify long-term housing options; and

**WHEREAS,** services include delivery of meals, transportation, staffing costs, as well as security services; and

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board to provide housing support and service coordination for the residents of the Latitude Five25 apartment complex; and~~ **NOW THEREFORE,**

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

**Section 1.** That the Director of Development is hereby authorized to enter into a grant agreement with the Community Shelter Board in an amount up to \$184,340.00 to provide housing support and service coordination for the residents of the Latitude Five25 apartment complex.

**Section 2.** That Columbus City Council hereby determines that the purchase and distribution of food and beverages, as related to the action authorized in Section 1 of this ordinance, is for a public purpose and is

authorized.

**Section 3.** That the transfer of \$184,340.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 45-01 (Financial Management), object class 10 (Transfer Out Operating) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

**Section 4.** That for the purpose stated in Section 1, the expenditure of \$184,340.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attached to this ordinance.

**Section 5.** That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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

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

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

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

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**Legislation Number:** 0254X-2022

**Drafting Date:** 12/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Signals - Summit Street - Warren St. to E. 7th Project, project number 545912-100000 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Summit Street from Warren Street to East 7th Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2705-2021 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 Signals - Summit Street - Warren St. to E. 7th Project; (\$0.00)

**WHEREAS**, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Signals - Summit Street - Warren St. to E. 7th Project, project number 545912-100000 (“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 Summit Street from Warren Street to East 7th Avenue (“Real Estate”) in order to complete the Public Project; and

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

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

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Signals - Summit Street - Warren St. to E. 7th Project, project number 545912-100000 (“Public Project”).

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

- 1) 11-P (Permanent Sidewalk Easement)
- 2) 12-T1 (24 Month Temporary Easement)
- 3) 12-T2 (24 Month Temporary Easement)
- 4) 12-P (Permanent Sidewalk Easement)
- 5) 13-P (Permanent Sidewalk Easement)
- 6) 14-T (24 Month Temporary Easement)
- 7) 14-WD (Fee Simple Without Limitation of Access)

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

**SECTION 3.** That the Real Estate’s acquisition will help make, improve, or repair certain portions of public

right-of-way and associated appurtenances which will be open to the public without change.

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

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**Legislation Number:** 0267-2023

**Drafting Date:** 1/20/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to enter a not-for-profit service contract with the Tony R Wells Foundation in an amount up to \$765,662.00 to provide relocation support and rental assistance for the residents of the Latitude Five25 apartment complex.

On Dec. 25, 2022, Latitude Five25 - an apartment complex located at 525 Sawyer Blvd., Columbus, Ohio was declared unsafe due to burst pipes and resulting flooding. As a result 150 households in the apartment complex had to be immediately vacated.

With assistance from the American Red Cross of Greater Columbus and the Central Ohio Transit Authority, an emergency shelter was established at the Dodge Recreation Center to serve the tenants. Given the extensive damage and long standing need for complex wide repairs a longer term relocation option for residents is necessary.

The Community Shelter Board mobilized to provide temporary housing in motels for over 140 individuals-coordinating accommodations, meals, and linkage to on-site county agencies.

Recognizing the extensive damage to the complex as well as the ongoing litigation to hold the property owners accountable the City of Columbus in partnership with the Franklin County Board of Commissioners are providing resources to support the engagement of a relocation specialist to work with tenants to identify new housing options.

Additionally, funding will be utilized to provide rental assistance to cover the difference between their rental rate at Latitude Five25 and the amount at the new location if it is higher. This assistance will be provided for a period of up to six months. Security deposits, relocation assistance including moving, packing and storage, utility arrearages and other basic assistance needs are all eligible uses.

We are contracting with the Wells Foundation to retain a relocation specialist who will identify available units and work with displaced residents to be successfully relocated. These services require expertise that cannot be provided by existing city employees.

The City has successfully partnered with the Wells Foundation to administer rental assistance through the Emergency Rental Assistance program as well as down payment assistance through American Dream

Downpayment Initiative.

Emergency action is requested to provide prompt payment to landlords to rehouse currently displaced residents.

**FISCAL IMPACT:** \$765,662.00 will be transferred from General Fund Citywide Account; contingent on the passage of the 2023 General Fund Operating Budget, Ordinance No. 2937-2022.

**CONTRACT COMPLIANCE:** The vendor number is 038668 and expires on 7/20/2023.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R Wells Foundation in an amount up to \$765,662.00 to provide relocation support and rental assistance for the residents of the Latitude Five25 apartment complex; to authorize the transfer of \$765,662.00 from the General Fund Citywide Account to the Department of Development General Fund Budget, to authorize the expenditure of \$765,662.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2937-2022; to approve expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$765,662.00)

**WHEREAS,** On Dec. 25, 2022, Latitude Five25 - an apartment complex located at 525 Sawyer Blvd., Columbus, Ohio was declared unsafe due to burst pipes and resulting flooding; and

**WHEREAS,** as a result 150 households in the apartment complex had to be immediately vacated; and

**WHEREAS,** recognizing the extensive damage to the complex as well as the ongoing litigation to hold the property owners accountable the City of Columbus in partnership with the Franklin County Board of Commissioners are providing resources to support the engagement of a relocation specialist to work with tenants to identify new housing options; and

**WHEREAS,** the City wishes to contract with the Wells Foundation to retain a relocation specialist who will identify available units and work with displaced residents to be successfully relocated; and

**WHEREAS,** funding will also be utilized to provide rental assistance to cover the difference between their rental rate at Latitude Five25 and the amount at the new location, if it is higher; and

**WHEREAS,** security deposits, relocation assistance including moving, packing and storage, utility arrearages and other basic assistance needs are all eligible uses; and

**WHEREAS,** assistance will be provided to residents for a period of up to six months; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R Wells Foundation to provide relocation support and rental assistance for the residents of the Latitude Five25 apartment complex; and **NOW THEREFORE**,

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

**Section 1.** That the Director of Development is hereby authorized to enter into a not-for-profit service contract with the Tony R Wells Foundation in an amount up to \$765,662.00 to provide relocation support and rental assistance for the residents of the Latitude Five25 apartment complex.

**Section 2.** That the transfer of \$765,662.00 or so much thereof as may be needed, contingent upon the passage of Ordinance No. 2937-2022, is hereby authorized within Fund 1000 (General Fund), from Dept. -Div 45-01 (Financial Management), object class 10 (Transfer Out Operating) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$765,662.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attached to this ordinance.

**Section 4.** That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding not-for-profit service contracts.

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

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

**Section 7.** 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.

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**Legislation Number:** 0268-2023

**Drafting Date:** 1/20/2023

**Current Status:** Passed

**BACKGROUND:**

This ordinance authorizes the Director of Development to modify a contract with the Community Shelter Board to extend the agreement term to June 30, 2023. The current contract term ends January 31, 2023.

Original Contract	\$5,389,650.00	Ord. 0580-2022	PO322164
Modification No. 1	<u>\$ 0.00</u>		
Total Contract Amount	\$5,389,650.00		

Columbus City Council passed Ordinance 0580-2022 to enter into a contract with the Community Shelter Board (CSB) in an amount up to \$5,389,650.00 to administer five initiatives to address homelessness in the City of Columbus and to authorize the payment of expenses starting January 1, 2022.

Unforeseen circumstances, including the pandemic and vendor transition, paused the outreach program. An extension of the contract term will permit service delivery without disruption.

Prior to FY2020, the Director of Development had submitted five different ordinances to enter into five separate contracts, one for each initiative. In 2020, in order to increase efficiencies in payments and reporting, all programs were managed under one single contract. This was proven to be more effective and efficient and will be the model moving forward.

CSB has, and will continue, to administer the following five initiatives to address homelessness in our community: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and the Safety Net Program. These programs provide support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus. The CSB leads a coordinated, community effort to make sure everyone has a place to call home.

The CSB is the collective impact organization driving strategy, accountability, collaboration, and resources to achieve the best outcomes for people facing homelessness in Columbus and Franklin County. The CSB will provide administration, oversight and monitoring of the City’s investment for each of these five initiatives. The City and the CSB are working together to effectively and efficiently help individuals and families resolve their housing crisis and maintain stability in permanent housing. Below is more detail, and amount, for each program.

Continuum of Care (CoC) Consolidated Application (\$10,000.00)

CSB is the designated Collaborative Applicant on behalf of the City of Columbus and Franklin County and will prepare the 2020 Consolidated Application for the Continuum of Care. The Consolidated Application will be submitted to the U.S. Department of Housing and Urban Development for all Columbus and Franklin County renewal and new permanent supportive housing projects. CSB will work with the Columbus and Franklin County Continuum of Care governing committee to develop local Continuum of Care priorities and review projects to be included in the Columbus and Franklin County submission.

Crisis Response (\$1,537,704.00)

CSB and its partners are providing services through the following crisis response initiatives for persons experiencing homelessness: single adult crisis response program; assistance to families experiencing homelessness; assistance to pregnant women experiencing homelessness; and, assistance for non-VA eligible veterans.

Collaborative (Street) Outreach Services (\$117,000.00)

CSB will provide street and land outreach services through its funded partners to reduce unsheltered homelessness in Columbus. Outreach teams will work collaboratively to provide pro-active engagement, referral to medical and behavioral healthcare, and linkage to emergency shelter and permanent housing.

Permanent Supportive Housing (PSH) Services (\$877,688.00)

CSB will provide its permanent supportive housing (PSH) partners with funding for various supportive services to PSH residents. These services will consist of necessary on-site social services and/or referrals to physical and mental health agencies for formerly homeless individuals currently living in PSH units.

Safety Net (\$2,847,258.00)

CSB will provide funding to its partners to continue the City's support for the operation of emergency shelters, related emergency shelter services, homelessness prevention and transition services for persons experiencing or at risk of experiencing homelessness.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested in order to immediately extend the contract prior to its expiration so that existing funding may be used and avoid a disruption in services.

**FISCAL IMPACT:** None.

**CONTRACT COMPLIANCE:** the vendor number is 004795 and expires on 01/09/2025.

To authorize the Director of the Department of Development to modify a contract with the Community Shelter Board to extend the contract term for the initiatives to address homelessness in the City of Columbus; and to declare an emergency. (\$0.00)

**WHEREAS,** due to unforeseen circumstances, including the pandemic and vendor transition, Community Shelter Board paused the outreach program; and

**WHEREAS,** the Director of the Department of Development desires to extend the term of the contract with the Community Shelter Board to permit service delivery without disruption; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify this contract 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 contract with the Community Shelter Board to extend the contract term for the administration of five initiatives to



address homelessness in the City of Columbus.

**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.

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**Legislation Number:** 0287-2023

**Drafting Date:** 1/20/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To amend section 111.04 of the Columbus City Codes relating to the Standing Committees of Council; to repeal existing section 111.04, and to declare an emergency.

**WHEREAS,** it is necessary to amend the Columbus City Codes as it relates to the Standing Committees of the Columbus City Council; and

**WHEREAS,** all other aspects of Section 111.04 of the Columbus City Codes will remain the same; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959, as it relates to Standing Committees of Columbus City Council to ensure the orderly operation of that body and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That Section 111.04 of the Columbus City Codes is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

Finance Committee, four (4) members

Administration Committee, four (4) members

Health & Human Services Committee, four (4) members

Workforce Development Committee, four (4) members

Housing Committee, four (4) members

Public Service & Transportation Committee, four (4) members

Recreation & Parks Committee, four (4) members  
 Rules & Reference Committee, four (4) members  
 Public Safety Committee, four (4) members  
 Technology Committee, four (4) members  
 Public Utilities Committee, four (4) members  
 Education Committee, four (4) members  
 Environment Committee, four (4) members  
 Neighborhoods & Immigrant, Refugee, and Migrant Affairs Committee, four (4) members  
 Veterans, & Senior, & Disability Affairs Committee, four (4) members  
 Economic Development Committee, four (4) members  
 Small & Minority Business Committee, four (4) members  
 Criminal Justice & Judiciary Committee, four (4) members  
 Building & Zoning Policy Committee, four (4) members  
 Zoning Committee, all members

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

**SECTION 2.** That existing Section 111.04 of the Columbus City Codes is hereby repealed.

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

**Legislation Number:** 0289-2023

**Drafting Date:** 1/20/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into a grant agreement with MORE, Inc. in support of their EMSPIRE MORE! Youth Program and Conference.

MORE, Inc. is a non-profit organization in Columbus with a vision for every individual to be empowered to reach their fullest potential. MORE (Motivate Others to Reach Excellence) works towards this vision by empowering people who are undervalued and under-resourced to shift the power dynamic by centering their voices and lived experiences. MORE, Inc. is a non-profit organization in Columbus with a vision for every individual to be empowered to reach their fullest potential through arts, culture, health, community, economics, and education.

The Emspire MORE! Youth Conference & Program is an immersive 16 week youth-led experience that supports high school youth in Central Ohio to ideate, plan, and implement a youth-led youth conference based on the youth-chosen topics of mindset, mental health, finances, and family relationships. Throughout the program, youth meet at least weekly to learn personal and professional development skills necessary to plan a youth-led

youth conference. Youth are connected to professionals who are passionate and equipped to empower youth to be their authentic selves and connect them to skills that will enhance their future. This program is an opportunity for youth to be heard and to learn how to advocate and express themselves in ways that lead to better mental health and productive citizenship.

This program will collaborate with multiple schools and organizations that benefit youth and will also intentionally solicit minority owned businesses as vendors to stimulate the local economy.

Emergency legislation is required to provide reimbursement to MORE, Inc. for their January 7th event in as timely a manner as possible. MORE is actively covering the costs associated with their last 16 weeks of programming and the culminating event provided for and led by the youth involved with the organization.

**Fiscal Impact:** Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with MORE, Inc, to support the organization's youth conference and program; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$5,000.00)

**WHEREAS,** MORE, Inc. is a non-profit organization in Columbus with a vision for every individual to be empowered to reach their fullest potential through arts, culture, health, community, economics, and education; and

**WHEREAS,** Columbus youth have experienced an increase in poor mental health since the COVID-19 pandemic and youth-involvement in crimes has also increased; and

**WHEREAS,** Columbus City Council seeks to promote pathways out of poverty and good-paying jobs; and

**WHEREAS,** the MORE's youth programming provides youth with personal and professional development skills opportunities in public speaking, networking, and other skills that prepare them for the workforce and good-paying jobs; and

**WHEREAS,** the MORE's youth programming promotes strong neighborhoods by connecting youth to elected officials to support their understanding of the legal and political system, making both more accessible, and navigation of these systems more attainable; and

**WHEREAS,** an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with MORE, Inc. to provide reimbursement in as timely a manner as possible for their EMPSIRE MORE Youth Conference and Program; **NOW, THEREFORE,**

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with MORE, Inc. in support of their EMPSIRE MORE Youth Conference and Program.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0306-2023

**Drafting Date:** 1/23/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into a grant agreement with Franklinton Farms in support of the Youth Garden Education Expansion and Lettuce ‘N Joy Franklinton Food Truck.

Franklinton Farms’ (FF) mission is to nourish neighborhood wellbeing and connection through farming, gardening, and education. FF is a neighborhood provider of fresh food access, therapeutic gardening education, safe natural spaces, ecological beautification, workforce development, and connections across culture groups. Their work supports a thriving Franklinton, advances workforce preparedness for young neighbors (starting with academic and social-emotional wellbeing of preschool participants and up to the hard-agricultural or STEM skills of apprentices), and supports food sovereignty alongside an accessible fresh food culture in a USDA-classified Food Desert.

While Franklinton is rich in history and ingenuity, many struggle with poverty and the accompanying effects, culminating in the neighborhood having the lowest life expectancy rate for the state of Ohio-just 60 years old (Health Policy Institute of Ohio, 2021). FF proposes to expand the Youth Gardening Initiatives (YGIs) to reach all schools in Franklinton, including on-site gardens-serving Starling STEM PreK-8 (100 students reached), Avondale Elementary (100), CCA Dana (100), CCA State Street (50), and Franklinton H.S. (50). Older students can enroll in Farming Apprenticeship incorporating life skills and hard-skill workforce readiness. FF will also hire one Apprentice for full time summer work in 2023 at \$15/hour, advancing their career readiness.

In addition, FF will leverage city support to acquire a food truck for community programming. The truck will host both free community outreach events (produce and prepared meals) and revenue generating events selling prepared foods (at locations such as Gravity or 400 Square). The former will serve to spread awareness of other offerings (garden education, food delivery program, home gardening, etc). The latter will generate connections between high-income, new residents and low-income, historic residents, because the menu offerings will be designed around the food culture of vulnerable community members. With the truck, FF believes that they can increase our low-income customers by 300 individuals and serve an additional 150 at the Farms two annual festivals.

Emergency action is requested in order to provide Franklinton Farms with the resources necessary to initiate

and expand programming in advance of the warmer spring and summer months.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Franklinton Farms in support of new and expanded community programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

**WHEREAS**, Franklinton Farms’ mission is to nourish neighborhood wellbeing and connection through farming, gardening, and education; and

**WHEREAS**, their work supports a thriving Franklinton, advances workforce preparedness for young neighbors, and supports food sovereignty alongside an accessible fresh food culture in a USDA-classified Food Desert; and

**WHEREAS**, Franklinton Farms proposes to expand the Youth Gardening Initiatives to reach all schools in Franklinton, including on-site gardens; and

**WHEREAS**, Franklinton Farms will leverage city support to acquire a food truck for community outreach events; and

**WHEREAS**, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement in order to provide Franklinton Farms with the resources necessary to initiate and expand programming in advance of the warmer spring and summer months; **now, therefore,**

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with Franklinton Farms in support of new and expanded community programming.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$60,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council in 03-Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$60,000.00 within the Neighborhood Initiatives subfund is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Drafting Date: 1/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with After-School All Stars Ohio in support of the organization's mentorship program.

Founded by Governor Arnold Schwarzenegger 30 years ago, After-School All-Stars Ohio (ASAS) provides free, high-quality after-school programs to low-income youth across the country. ASAS serves children whose lives are mostly defined by severe deprivation of basic human needs, including food, health, safety, shelter, and access to information. ASAS gives students a safe-haven during the "danger zone" hours of 3pm-6pm, the time of day when youth violence, drug use and other delinquent behaviors are most likely to occur. ASAS' programs work to close an opportunity gap that exists between low-income youth and their upper income peers.

During the 2022-23 school year, ASAS will offer programming at Columbus City Schools, KIPP Columbus, Columbus Metropolitan Housing Authority sites, and implement a Mentorship Program for students in grades 5th-8th with a first responder mentor. Through this model, ASAS' programs strengthen neighborhoods and communities for our families.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in providing the agency with the resources necessary for the implementation and maintenance of the mentorship program.

To authorize the City Clerk to enter into a grant agreement with After-School All Stars Ohio in support of the organization's mentorship program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$55,000.00)

**WHEREAS**, founded 30 years ago, After-School All-Stars Ohio (ASAS) provides free, high-quality after-school programs to low-income youth across the country; and

**WHEREAS**, ASAS serves children whose lives are mostly defined by severe deprivation of basic human needs, including food, health, safety, shelter, and access to information; and

**WHEREAS**, during the 2022-23 school year, ASAS will offer programming at Columbus City Schools, KIPP Columbus, Columbus Metropolitan Housing Authority sites, and implement a Mentorship Program for students in grades 5th-8th with a first responder mentor; and

**WHEREAS**, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement with ASAS in order to avoid any delay in providing the agency with the resources necessary for the implementation and maintenance of the mentorship program; **now, therefore**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with After-School All Stars Ohio in support of the organization's mentorship program.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$55,000.00 within the

Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council in 03-Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$55,000.00 within the Neighborhood Initiatives subfund is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2364-2022

**Drafting Date:** 8/22/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service 1) to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-70-12.68 project, PID 77372 and 2) to execute a maintenance agreement with ODOT relative to this project.

The aforementioned effort, which is slated to commence in the summer of 2023, encompasses rebuilding I-70 E from the I-71 confluence to High Street, including replacing the structures over the Scioto River and the Norfolk Southern and CSX railroad tracks and the structures carrying 3rd Street, 4th Street, and High Street over I-70.

ODOT will ask the City to approve final legislation for the project at a later date. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of associated construction costs.

### 2. FISCAL IMPACT

The local share of construction costs has yet to be determined as the preliminary cost estimate is still being finalized; however, the City agrees to be responsible for any construction costs not supported by ODOT. Legislation authorizing the requisite payment to ODOT shall be authorized under a separate ordinance at a later time.

### 3. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain the project schedule established by ODOT and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; to authorize the execution of a maintenance agreement between the City of Columbus, Department Director and the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes rebuilding the stretch of I-70 E from the I-71 confluence to High Street and performing other associated work; and

**WHEREAS**, the aforementioned project is located within the corporate boundaries of Columbus; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the FRA-70-12.68 project, PID 77372; and

**WHEREAS**, the Department of Public Service further agrees to provide adequate maintenance for the resulting improvements, necessitating the execution of a maintenance agreement between the City and ODOT documenting that commitment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

**SECTION 1 - PROJECT DESCRIPTION**

WHEREAS, the STATE has identified the need for the described project:

Rebuild I-70 E from I-71 confluence to High St including the replacement of structures over the river (FRA-70-1321R), and over NS and CSX (FRA-70-1358R), as well as structures carrying 3rd St., 4th St., and High St. over I-70.

**SECTION 2 - CONSENT STATEMENT**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 3 - COOPERATION STATEMENT**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The LPA agrees to participate in 20% of the cost of pavement surface related construction items.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

**SECTION 4 - MAINTENANCE**

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not



limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes. Pursuant to this section, the LPA, acting through its Public Service Director, is hereby empowered to enter into agreements with the Director of Transportation formalizing the aforementioned maintenance obligations.

#### **SECTION 5 - AUTHORITY TO SIGN**

The Public Service Director of said City of Columbus is hereby empowered on behalf of the City of Columbus to enter into contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project and to enter into contracts with the Director of Transportation necessary to complete the above described project.

Upon the request of ODOT, the Public Service Director is also empowered to assign all rights, title, and interests of the City of Columbus to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and the administration of the consultant contract. Further the LPA agrees to incorporate ODOT’s “Specifications for Consulting Services” as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT’s current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT’s Consultant Evaluation System.

#### **SECTION 6 - EMERGENCY**

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 and or vetoes the same.

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**Legislation Number:** 2818-2022

**Drafting Date:** 10/6/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Recreation and Parks to enter into a sublease agreement with Community for New Direction Incorporated to occupy, provide services and manage the first and second floor of the Sawyer Recreation Center, located at 1000 Atcheson St., Columbus, Ohio 43204.

**Background:** The sublease will be for 2023 with the option to extend for one additional year if agreed upon by both parties. This will replace and extend an existing sublease agreement. The agreement contains language that it can be terminated with 60 days’ written notice and is for one dollar each year. The Community for New Direction will provide community services for youth/adults/families for health and wellness as well as job related assistance. Family and youth job programming workshops are offered as well as health care screenings and programs associated with educational assistance for the community.

**Principal Parties:**

Community for New Direction Inc.  
2323 W. Fifth Avenue  
Gregory Jefferson, 614-272-1464

**Emergency Justification:** The current sublease expired at the end of 2021 and it is the hope of CRPD to allow sub-lessee to continue operations with a valid sublease agreement rather than a holdover from the previous sublease.

**Benefits to the Public:** This will allow sub-lessee to continue to provide services to the community that would otherwise not be offered. The community will have continued assistance with workshops and services associated with health, wellness, and job support.

**Community Input/Issues:** The community is requesting that these services be continued.

**Area(s) Affected:** Planning Area 18

**Number of residents served:** Sub-lessee will serve the community as needed based on their capacities.

**Master Plan Relation:** This meets partnerships, community based programming, and health and wellness initiatives as well as youth and family services.

**Fiscal Impact:** None

To authorize the Director of Recreation and Parks to enter into a sublease agreement with Community for New Direction, Inc. to occupy, provide services and manage the first and second floor of the Sawyer Recreation Center, located at 1000 Atcheson St., Columbus, Ohio 43204; and to declare an emergency.

**WHEREAS**, the City of Columbus, Ohio leases real property with a community center located at 1000 Atcheson St., Columbus, Ohio 43204; and

**WHEREAS**, the City of Columbus and Community for New Direction ("CND") desire to enter into a sub-lease agreement to extend CND's occupancy and providing community services for youth/adults/families; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a sub-lease agreement with CND to avoid interruption of services provided to the youth, adults & families in the community, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a sub-lease agreement for the rental of real property located at 1000 Atcheson St., Columbus, Ohio 43204 by and between the City of Columbus and Community for New Direction, Inc.

**SECTION 2.** That the terms and conditions of this lease shall be in a form approved by the City Attorney's

Office and shall include the following:

- a) This sub-lease agreement, subject to the terms and conditions of the prime lease between the City of Columbus, Ohio, and the Columbus Metropolitan Housing Authority, shall be effective for One (1) year commencing on January 1, 2023 and terminating on December 31, 2023.
- b) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

**SECTION 3.** 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.

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**Legislation Number:** 3021-2022

**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 Tyeveco for the Griggs Stairs Repairs Project. The contract amount is \$48,450.00, with a contingency of \$5,000.00, for a total of \$53,450.00 being authorized by this ordinance.

The Griggs Stairs Repairs Project consists of removing existing pavement and deteriorating steps near the marina and replacing them with new 6 foot wide precast step treads. The current width of the steps has created an issue with safety for boaters carrying their row boats down the stairs and for others enjoying the reservoir. The current condition of this pavement and stairs is a safety concern and there is a desire to have this project completed in early 2023, prior to the crew and boating season.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on September 14, 2022 and received by the Recreation and Parks Department on September 27, 2022. Bids were received from the following companies:

Tyeveco (MAJ): \$48,450.00

LRT Restoration Technologies (MAJ): \$99,955.00

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

**Principal Parties:**

Tyeveco Inc.

1678 West Audubon Boulevard

Lancaster, Ohio 43130

James Boggess, 614-284-0251

Contract Compliance Number, Tax ID: 005691, 31-1626034

Contract Compliance Expiration Date: July 27, 2023

**Emergency Justification:** Emergency action is requested as the current condition of this pavement and stairs is a safety concern and it is necessary to have this project completed in early 2023, prior to the boating season.

**Benefits to the Public:** This contract will provide safe and sturdy amenities to the community. Needed improvements have been identified by both staff and from a consultant assessment.

**Community Input/Issues:** The community and crew teams that utilize these steps have requested improvements for safety reasons.

**Area(s) Affected:** West Scioto (37)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by performing needed upgrades to infrastructure, making parks safer, more usable, and accessible.

**Fiscal Impact:** \$53,450.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Griggs Stairs Repairs Project; to authorize the transfer of \$53,450.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$53,450.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$53,450.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Tyeveco for the Griggs Stairs Repairs Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$53,450.00 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 \$53,450.00 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 Director to enter into contract with Tyeveco as the current condition of this pavement and stairs is a safety concern and it is necessary to have this project completed in early 2023, prior to the boating season, all for the preservation of the public health, peace, property, safety, and welfare and  
**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Tyeveco for the Griggs Stairs Repairs Project.

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

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

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

**SECTION 5.** That the transfer of \$53,450.00 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 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$513,975 / (\$53,450) / \$460,525

Fund 7702 / P511047-100000 / Griggs Stairs Repairs (Voted Carryover) / \$0 / \$53,450 / \$53,450

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$53,450.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 3022-2022

**Drafting Date:** 10/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the West Franklinton Greenspace Project. This ordinance will also authorize the appropriation of grant and matching funds. The grant amount is \$620,000.00 and the local match amount is \$327,000.00. There is a total of \$947,000.00 being authorized by this ordinance.

In March of 2022, the Department applied for grant funding from the Ohio Public Works Commission Clean Ohio Green Space Conservation Program, as authorized by Ordinance 0389-2022, to support the West

Franklinton Greenspace Project. In July of 2022, the Department received notice that the grant was approved.

~~Statistics show that the West Franklinton Community has 60% less open public green space in Columbus than other communities, and the increase in population and the increase in the number of people living in the area.~~

Ohio Public Works Commission  
Clean Ohio Green Space Conservation Program, Clean Ohio Conservation Fund - District 3  
65 East State Street, Suite 312  
Columbus, Ohio 43215  
Government Agency

**Emergency Justification:** Emergency action is requested in order to allow the preparation and submittal of purchase contracts for the properties and the funds need to be made available to acquire the properties by the grant deadline of July 31, 2023.

**Benefits to the Public:** This project will provide park space to the inner city communities of the City. These sites are within rapidly urbanizing and built out areas of the City. Preservation of key parkland space is one of the main missions of Recreation and Parks. Preservation of these properties proposed in this Clean Ohio Fund Project relies heavily upon outside funding assistance to achieve these benefits.

**Community Input/Issues:** The Franklinton Community has been involved in support of the preparation of the grant. The Franklinton Area Commission, residents, and local businesses will continue to be engaged during the park planning phase of these greenspaces.

**Area(s) Affected:** Franklinton (54)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by providing equitable and safe access to inner city greenspaces.

**Fiscal Impact:** This ordinance will authorize the appropriation of \$620,000.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$327,000.00 from the Recreation and Parks Voted Bond Fund 7702. \$327,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of \$947,000.00 available for this project. Future legislation will be prepared to expend these funds once acquisition is ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the West Franklinton Greenspace Project and accept a grant in the amount of \$620,000.00 with a minimum local match of \$327,000.00; to authorize the appropriation of \$620,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the transfer of \$327,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$947,000.00)

**WHEREAS,** Ordinance No. 0389-2022 authorized the Director of Recreation and Parks to apply for funding through the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program and OPWC has awarded the City of Columbus a grant for the West Franklinton Greenspace Project; and

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in

the amount of \$620,000.00 and enter into an agreement with the Oho Public Works Commission for the West Franklinton Greenspace Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$620,000.00 to the Recreation and Parks Grant Fund; and

**WHEREAS**, it is necessary to authorize that the 2022 Capital Improvements Budget Ordinance 1896-2022 be amended in order to provide sufficient budget authority for this legislation and future projects; and

**WHEREAS**, it is necessary to authorize the transfer of \$327,000.00 within the Recreation and Parks Voted Bond Fund; 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 a grant agreement with the Oho Public Works Commission (OPWC) in order to allow the preparation and submittal of purchase contracts for the properties and the funds need to be made available to acquire the properties by the grant deadline of July 31, 2023, all for the preservation of the public health, peace, property, safety, and welfare and,

**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is authorized and directed to accept a grant and enter into a contract with the Oho Public Works Commission for the West Franklinton Greenspace Project. The amount of the grant is \$620,000.00 and requires a minimum of \$327,000.00 in City matching funds. There is a total of \$947,000.00 available for this project. Future legislation will be prepared to expend these funds once acquisition is ready to move forward.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$620,000.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

**SECTION 3.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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

**SECTION 7.** That the transfer of \$327,000.00 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 8.** 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) / \$1,427,537 / (\$327,000) / \$1,100,537

Fund 7702 / P510927-513000; OPWC - West Franklinton Greenspace Grant Match (Voted Carryover); \$0 / \$327,000 / \$327,000

**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.

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**Legislation Number:** 3024-2022

**Drafting Date:** 10/31/2022

**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 Tyeveco for the Minor Facility Improvements 2022 Project. The contract amount is \$605,000.00, with a contingency of \$60,000.00, for a total of \$665,000.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$667,000.00 being authorized by this ordinance.

This construction contract will address the following items.

- Convert the composite floor on the Marion Franklin Stage to natural wood
- Carpet replacement at Tuttle Community Center
- Install a new kitchen island and relocate a refrigerator at Antrim Shelterhouse
- Install a new kitchen island, relocate a refrigerator, and make renovations to the ceiling at the Big Walnut Shelterhouse
- Remove existing and install new kitchen cabinets, relocate a refrigerator, install additional shelving, install new doors, and install additional windows at the Retreat at Turnberry Shelterhouse
- Replace siding, windows, and doors at Antrim Shelterhouse
- Add windows at Big Walnut Shelterhouse
- Replace exterior doors and ceiling improvements at Westgate Shelterhouse
- Replace shaker siding at Whetstone Shelterhouse
- Fitness floor replacement at Douglas Community Center

**Vendor Bid/Proposal Submissions (ODI designation status):**

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November 4,



2022 and received by the Recreation and Parks Department on November 25, 2022. Bids were received from the following companies:

Tyevco (MAJ): \$605,000.00

GHM, Inc. (MAJ): \$640,122.00

2K General Construction (MAJ): \$823,500.00

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

**Principal Parties:**

Tyevco Inc.

1678 West Audubon Boulevard

Lancaster, Ohio 43130

James Boggess, 614-284-0251

Contract Compliance Number, Tax ID: 005691, 31-1626034

Contract Compliance Expiration Date: July 27, 2023

**Emergency Justification:** Emergency action is requested to allow the contractor as much time as possible to complete as much work as possible before April 1, 2023 which is the beginning of the rental season when these facilities are already reserved for use.

**Benefits to the Public:** By renovating, improving, and providing upgraded amenities in our facilities, this project will improve our customers' experience at these facilities. New flooring, kitchen equipment, doors, and windows will enhance the experience for users.

**Community Input/Issues:** We have requests and suggestions from users and staff for updates in our community centers and rental facilities.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by performing needed upgrades to facilities, making them safer and more user friendly.

**Fiscal Impact:** \$667,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Minor Facility Improvements 2022 Project; to authorize the transfer of \$667,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$667,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$667,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Tyevco for the Minor Facility Improvements 2022 Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$667,000.00 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 \$667,000.00 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 Director to enter into contract with Tyevco to allow the contractor as much time as possible to complete as much work as possible before April 1, 2023 which is the beginning of the rental season when these facilities are already reserved for use; **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 Tyevco for the Minor Facility Improvements 2022 Project.

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

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

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

**SECTION 5.** That the transfer of \$667,000.00 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 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$460,525 / (\$167,000) / \$293,525  
Fund 7702 / P514004-100000 / Program Projects (Small) - Rental Services Misc. (Voted Carryover) / \$277,170 / (\$277,170) / \$0  
Fund 7702 / P515000-100000 / Program Projects (Large) - Misc. (Voted Carryover) / \$1,066,500 / (\$222,830) / \$843,670  
  
Fund 7702 / P511048-100000 / Minor Facility Renovations 2022 (Voted Carryover) / \$0 / \$667,000 / \$667,000

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$667,000.00 or so much thereof as may be

necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 3044-2022

**Drafting Date:** 11/1/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-40-7.00 project, PID 93173.

The aforementioned effort, which is slated to commence in the summer of 2023, encompasses widening the stretch of West Broad Street (US 40) between Georgesville Road and Wilson Road to accommodate 6 lanes. Other planned improvements include resurfacing the roadway; adding raised medians and drainage; and improving traffic signal timing and coordination within the project limits.

### 2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

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

ODOT is a political subdivision of the State of Ohio and intends to be solely responsible for all costs incurred during the completion of the necessary highway improvements. As such, MBE/WBE/SLBE program requirements are not applicable.

### 4. EMERGENCY DESIGNATION

Emergency action is requested at the behest of ODOT so as to expedite the completion of the aforementioned highway improvement project and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-40-7.00 project, PID 93173; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) is administering the FRA-40-7.00 project, PID 93173, which will culminate in various improvements to West Broad Street (US 40) in the vicinity of Georgesville Road and Wilson Road, including widening and resurfacing the roadway; and

**WHEREAS**, this improvement project is within the Columbus corporate boundaries; and

**WHEREAS**, this legislation authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the Director of Public Service to grant consent to ODOT so as to expedite the completion of the aforementioned highway improvement project and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

**SECTION 1. PROJECT DESCRIPTION**

The STATE has identified the need for the described project:

Widening US 40 to 6 lanes, includes resurfacing, raised medians, drainage, access relocations/closures, improved signal coordination, and other associated work within City Limits.

**SECTION 2. CONSENT STATEMENT**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 3. COOPERATION STATEMENT**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

**SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

**SECTION 5. MAINTENANCE**

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION 6. EMERGENCY DESIGNATION**

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

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**Legislation Number:** 3129-2022

**Drafting Date:** 11/3/2022

**Current Status:** Passed

**Background:** This ordinance authorizes the Director of Recreation and Parks to enter into contract with the Mid Ohio Select Soccer League (MOSSL) to purchase 50 soccer goals that are currently located at Spindler Road Soccer Complex. The amount being authorized by this ordinance is \$50,000.00.

The Columbus Recreation and Parks Department currently leases Spindler Road Soccer Complex to MOSSL through 2023. However, the MOSSL has gone through many changes and currently no longer has any teams registered through their organization. They plan to disband in the near future. As a result, the Recreation and Parks Department has terminated the lease agreement and is taking over both programming and maintenance of the facility in January 2023. There is not enough time in order to purchase the needed soccer goals to run the facility through the normal purchasing process prior to the upcoming soccer season. This is especially true during this time of global supply chain issues impacting the lead time on most items being purchased. Also, the soccer complex already has goals in place that MOSSL will no longer need going forward since they are disbanding. Furthermore, the cost to buy new goals is estimated to cost over \$120,000.00. By negotiating with MOSSL, the Columbus Recreation and Parks Department has the opportunity to buy the existing goals for \$50,000.00, creating a huge costs savings for the City. Taking ownership of the existing goals also creates efficiencies in that a formal procurement process does not need to take place, saving significant staff time and effort. Lastly, by leaving the existing goals in place, this agreement also eliminates the need to arrange for delivery and placement of new goals. As a result of these negotiations, it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329 in order to buy the existing soccer goals on site.

**Principal Parties:**

Mid Ohio Select Soccer League DBA MOSSL  
670 Lakeview Plaza, Suite D  
Worthington, Ohio 43085  
Jim Sturm, (614) 270-6062  
Contract Compliance Number, Tax ID: 043390, 31-1141046  
Contract Compliance Expiration Date: October 24, 2024

**Emergency Justification:** Emergency action is requested as MOSSL is disbanding and it is immediately necessary to enter into this contract because the Recreation and Parks Department is taking over both programming and maintenance of the facility in January 2023.

**Benefits to the Public:** This purchase benefits the public by providing soccer amenities for programs the City can offer to the public.

**Community Input/Issues:** Soccer program participants expect soccer goals to be on site for practices and games.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This purchase will support the Recreation and Parks Master Plan by helping to provide quality sports amenities and programming to the citizens of Columbus.

**Fiscal Impact:** \$50,000.00 is budgeted and available from within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this expenditure.

To authorize the Director of Recreation and Parks to enter into contract with Mid Ohio Select Soccer League for the purchase of soccer goals; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the appropriation of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Mid Ohio Select Soccer League for the purchase of soccer goals; and

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

**WHEREAS**, it is necessary to authorize the appropriation of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

**WHEREAS**, it is necessary to authorize the transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; 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 \$50,000.00 from the Recreation and Parks Permanent Improvement Fund 7747; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Mid Ohio Select Soccer League as they are disbanding and it is critical for the Recreation and Parks Department to take over both programming and maintenance of the facility in January 2023, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Mid Ohio Select Soccer League for the purchase of soccer goals.

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

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

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

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

**SECTION 6.** That the appropriation of \$50,000.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7747 per the account codes in the attachment to this ordinance.

**SECTION 8.** 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 7747 / P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$289,522 / \$103,552 / \$393,074 (to match cash)

Fund 7747 / P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$393,074 / (\$50,000) / \$343,074

Fund 7747 / P510040-100000; Recreation and Parks Equipment (Carryover) / \$0 / \$50,000 / \$50,000

**SECTION 9.** That the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 3356-2022

**Drafting Date:** 11/18/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to modify and extend the following contract for continued contact tracing services for infectious diseases including but not limited to COVID19 and Measles.

Emocha Mobile Health -Ordinance 1568-2022 approved the modification and extended the contract end date through December 31, 2022. This ordinance will increase the contract amount by an additional \$795,398.67 for a total contract amount not to exceed \$5,147,827.67 and to extend those contract services through July 31, 2023.

Due to the immediate nature of the need for contact tracing services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329.

**FISCAL IMPACT:** This expense is funded by the Enhanced Operations Grant, which is funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to modify and increase an existing contract with Eموcha Mobile Health for continued contact tracing services for infectious diseases including but not limited to COVID19 and Measles; to authorize the Board of Health to modify and extend the existing contract with Eموcha Mobile Health through July 31, 2023; to authorize the expenditure of \$795,398.67 from the Health Department Grants Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$795,398.67)

**WHEREAS**, a need exists for continued contact tracing services through July 31, 2023; and,

**WHEREAS**, expenditures from Health Department grants Fund to provide continued contact tracing services for infectious diseases including but not limited to COVID19 and Measles is necessary to address increased needs of the public health emergency; and

**WHEREAS**, it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to modify and extend the contract with Eموcha Mobile Health for contact tracing services for COVID19 and Measles due to the immediate nature of such need, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to modify and extend the contract with Eموcha Mobile Health for contact tracing services through July 31, 2023.

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

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**SECTION 4.** That the expenditure of \$795,398.67 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That this Council finds it in the City's best interests to waive the competitive bidding requirements of City Code.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after



its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3422-2022

**Drafting Date:** 11/23/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. Ordinance No. 0901-2022 authorized the acceptance and appropriation of \$1,340,000.00 in grant money and fee revenues. This ordinance is needed to accept and appropriate an additional \$16,900.00 in grant monies to fund the FY23 Reproductive Health and Wellness (RHWP) Grant Program, for the period of April 1, 2022 through March 31, 2023. The total amount funded for this period is \$1,356,900.00.

The Reproductive Health and Wellness Program will allow for comprehensive women's health services including family planning. Eligible patients will include women from the CPH Women's Health Services Program at postpartum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

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.

**FISCAL IMPACT:** The Reproductive Health and Wellness Grant Program is funded by the Ohio Department of Health and program fee revenues.

To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program in the amount of \$16,900.00; to authorize the appropriation of \$16,900.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$16,900.00)

**WHEREAS,** \$16,900.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Reproductive Health and Wellness Grant Program, for the period of April 1, 2022 through March 31, 2023; and

**WHEREAS,** it is necessary to authorize the Board of Health to accept and appropriate these additional funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Grant Program; and

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately

necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional grant funds in the amount of \$16,900.00 from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program, for the period of April 1, 2022 through March 31, 2023.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending March 31, 2023, the sum of \$16,900.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

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

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

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

**SECTION 6.** That all related fee revenue income is hereby deemed appropriated.

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

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**Legislation Number:** 3449-2022

**Drafting Date:** 11/28/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$337,150.00 for the purchase of portable toilet rental services for the Recreation and Parks Department. These expenditures are from a citywide universal term Contract (UTC) for portable toilet rental services established by the Purchasing Office in the Department of Finance and Management. This ordinance authorizes the expenditure of more than \$100,000.00 from an individual UTC by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329. This ordinance

authorizes the Director of Finance and Management, on behalf of the Recreation and Parks Department, to associate all general budget reservations resulting from this ordinance to the current UTC purchase agreements for portable toilet rental services and enter into contract for portable toilet rental services.

The Columbus Recreation and Parks Department has a need to provide portable toilets at numerous City-owned and operated parks, golf courses, sports fields, and special events throughout the City. This service promotes the health and safety of visitors and patrons. The Department of Finance and Management has established UTC's with United Rentals North America, per PA006218, and Johnny on the Spot, per PA006217, for portable toilet rental services. The Columbus Recreation and Parks Department expects to incur single-year expenditures that exceed \$100,000.00 from purchase orders established in accordance the UTC with United Rentals North America. The total annual expenditures projected in fiscal year 2023 for the purchase of portable rental toilet services is approximately \$337,150 for the entire Recreation and Parks Department. This ordinance is contingent on the passage and issuance of the 2023 operating budget.

**Principal Parties:**

United Rentals North America Inc. DBA Reliable Onsite Services  
580 Phillipi Road  
Columbus, Ohio 43228  
Contract Compliance Number, Tax ID: 010565, 86-0933835  
Contract Compliance Expiration Date: October 24, 2024

Johnny on the Spot LLC DBA United Site Services  
118 Flanders Road  
Westborough, Massachusetts 01581  
Contract Compliance Number, Tax ID: 043126, 22-2071604  
Contract Compliance Expiration Date: September 27, 2024

**Emergency Justification:** Emergency action is requested to ensure uninterrupted portable toilet rental services in 2023 in order to maintain healthy and safe operations at City parks and events.

**Benefits to the Public:** This contract will provide portable restrooms for use by the community, supporting the general health and welfare of residents and visitors while they use parks and attend events.

**Community Input/Issues:** The community has expressed a desire for accessible and well-maintained parks and amenities.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** These expenditures will support the Recreation and Parks Master Plan by helping to ensure that parks and amenities remain safe and user friendly.

**Fiscal Impact:** \$337,150.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$337,150.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations

resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329; to authorize the expenditure of \$337,150.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$337,150.00)

**WHEREAS**, it is necessary to authorize the City Auditor to establish an auditor's certificate in the amount of \$337,150.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; and

**WHEREAS**, it is necessary to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329; and

**WHEREAS**, it is necessary to authorize the expenditure of \$337,150.00 from the Recreation and Parks Operating Fund 2285; 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 actions described herein this ordinance to ensure uninterrupted portable toilet rental services in 2023 at City parks and events, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$337,150.00 for various expenditures for the purchase of portable toilet rental services for the Recreation and Parks Department.

**SECTION 2.** That the Director of Finance and Management, on behalf of the Department of Recreation and Parks, is hereby authorized to associate all general budget reservations resulting from this ordinance for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contracts on file in the Purchasing Office.

**SECTION 3.** That this Council authorizes the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

**SECTION 4.** That the expenditure of \$337,150.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

**SECTION 7.** That for 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.

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**Legislation Number:** 3511-2022

**Drafting Date:** 12/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. This means periodically the City must formally accept certain real estate previously conveyed to the City (defined, collectively, “Real Estate,” and further described in Sections One (1), Two (2), Three (3) and Four (4) of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate’s acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances. The Real Estate was recorded in the public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City’s acquisition and acceptance of the Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Not applicable.

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)

**WHEREAS**, the City intends to formally accept certain real estate conveyed to the City (*i.e.* Real Estate); and

**WHEREAS**, the City intends to use the Real Estate for various public purposes; and

**WHEREAS**, the City intends for the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, Recreation and Parks to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance; and

**WHEREAS**, the City intends for the City Attorney to preapprove all documents executed by City personnel pursuant to authority granted by this ordinance; and **now, therefore:**

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

**Section 1.** The City formally accepts the following described real estate previously conveyed to the City and recorded in the public land records of the Recorder's Office, Franklin County, Ohio (*i.e.* Real Estate), which is being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

**Grantor(s)...Franklin County Recorder Reference...(Real Estate)**

1. **Dominion Acquisition, LLC:** Ins. 201604220049591 (sidewalk easement)
2. **Fifth Avenue Design Center, LLC:** Ins. 201605060056643 (general utility easement)
3. **Local Mkt LLC:** Ins. 201609020117965 (sidewalk easement)
4. **Crescent Ridge One LLC:** Ins. 201610280148863 (sidewalk easement)
5. **5TH & McKinley, LLC:** Ins. 201611300163382 (sidewalk easement)
6. **Mcguire New Albany Property LLC:** Ins. 201705190067691 (shared use path easement)
7. **Blakes Corner LLC:** Ins. 201705190067693 (right of way dedication)
8. **Columbus Municipal Airport Authority:** Ins. 201709290136136 (sidewalk easement)
9. **DRCS 1661, LLC:** Ins. 201709290136137 (sidewalk easement)
10. **Homewood Corporation:** Ins. 201712010169500 (sidewalk easement)

11. **Harper House LLC:** Ins. 201801050002485 (sidewalk/general utility easement)
12. **Graham Park LLC:** Ins. 2018201801050002486 (sidewalk/general utility easement)
13. **Luxe Twelve5 LLC:** Ins. 201801050002487 (sidewalk/general utility easement)
14. **Parsons Parc II, LLC:** Ins. 201801050002488 (sidewalk easement)
15. **Austin Place LLC:** Ins. 201802020014955 (sidewalk easement)
16. **Columbus Lizard LLC:** Ins. 201803020028819 (sidewalk easement)
17. **Park & Spruce Acquisitions LLC:** Ins. 201803020028820 (sidewalk easement)
18. **Park & Spruce Acquisitions LLC:** Ins. 201803020028821 (sidewalk easement)
19. **Let The Good Times Roll, LLC:** Ins. 201808100107233 (sidewalk easement)
20. **Dallas Mobile Home Village, Inc.:** Ins. 201808100107234 (utility and sidewalk easement)
21. **United Dairy Farmers, Inc.:** Ins. 201808310118847 (sidewalk easement)
22. **Motorists Mutual Insurance Company:** Ins. 201810190142903 (utility and sidewalk easement)
23. **The Gravity Project, LLC:** Ins. 201902150018322 (sidewalk easement)
24. **Casto AP Residential, LLC:** Ins. 201902220020843 (sidewalk easement)
25. **ZBP-KI, LLC:** Ins. 201906040065304 (sidewalk easement)
26. **Homewood Corporation:** Ins. 201908050097640 (sidewalk easement)
27. **The New Albany Company, LLC:** Ins. 201908050097642 (sidewalk easement)
28. **2827 Gray Gables Realty, LLC:** Ins. 201909200122949 (sidewalk easement)
29. **ETC Brighton Rose, LLC:** Ins. 201910040131493 (sidewalk easement)
30. **Georgetown Stelzer Office I, LLC:** Ins. 201910040131494 (sidewalk easement)
31. **Limmtg, Inc.:** Ins. 201910040131495 (sidewalk easement)
32. **ETC RH, LLCL** Ins. 201910040131496 (sidewalk easement)

33. **ETC Worth Office, LLC:** Ins. 201910110135172 (sidewalk easement)
34. **TH Midwest, Inc.:** Ins. 201910180138712 (traffic control easement)
35. **Redstone Realty Company, LLC:** Ins. 201911220156884 (sidewalk easement)
36. **Vision Acquisitions, LLC:** Ins. 201911220156885 (sidewalk easement)
37. **The New Albany Company LLC:** Ins. 202001100004686 (bike path easement)
38. **Redstone Realty Company, LLC:** Ins. 202001240011628 (sidewalk easement)
39. **Brook Lane, LLC:** Ins. 202004020045182 (sidewalk easement)
40. **Magnolia Trace, LLC:** Ins. 202004020045183 (sidewalk easement)
41. **Dixon House, LLC:** Ins. 202004020045185 (sidewalk easement)
42. **Capital University:** Ins. 202004020045187 (sidewalk easement)
43. **Homewood Corporation:** Ins. 202005060060364 (sidewalk easement)
44. **VAS Properties, LLC:** Ins. 202005060060365 (sidewalk easement)
45. **Saver Motel, Inc.:** Ins. 202009240144017 (sidewalk traffic control easement)
46. **Saver Motel, Inc.:** Ins. 202010160161446 (sidewalk traffic control easement)
47. **Shook Road Storage, LLC:** Ins. 202111010198588 (water easement)
48. **Lawndale Commons LLC:** Ins. 202111010198590 (sanitary sewer utility easement)
49. **1489 Rohr Holding LLC:** Ins. 202111010198591 (joint use basin easement)
50. **Mayfair Place LLC:** Ins. 202111040201706 (conservation easement)
51. **Columbus Municipal Airport Authority:** Ins. 202111040201707 (sanitary sewer utility easement)
52. **Board of Commissioners of Franklin County, Ohio:** Ins. 202111100205912 (sanitary sewer utility easement)
53. **Arlington Ave Ventures I, LLC:** Ins. 202111100205913 (sanitary sewer utility easement)



54. **Brookwood Presbyterian Church:** Ins. 202111100205914 (conservation easement)
55. **HQ Flats Phase III, LLC:** Ins. 202111100205915 (sanitary sewer utility easement)
56. **Confluence Development, LLC:** Ins. 202111120206745 (electric utility easement)
57. **Topvalco, Inc.:** Ins. 202111180211390 (temporary easement)
58. **Magellan Enterprises LLC:** Ins. 202111230214098 (stormwater easement)
59. **Magnolia Trace II LLC:** Ins. 202111300217133 (sanitary sewer easement)
60. **The Souder Family Trust:** Ins. 202103240052796 (storm sewer utility easement)
61. **The Souder Family Trust:** Ins: 202103240052797 (utility easement)
62. **Harlem Road Real Estate, LLC:** Ins. 202103240052798 (joint use basin easement)
63. **Harlem Road Real Estate, LLC:** Ins. 202103240052799 (temporary construction easement)
64. **Harlem Road Real Estate, LLC:** Ins. 202103240052800 (general utility easement)
65. **Agler Joint Venture, LLC:** Ins. 202103250053768 (sidewalk easement)
66. **TS Tech USA Corporation:** Ins. 202104020058797 (traffic control easement)
67. **Education First Credit Union, Inc.:** Ins. 202104220071545 (sidewalk easement)
68. **1206 N. 4th LLC:** Ins. 202105170086765 (sidewalk easement)
69. **Brizmore GA Apollo I Sub LLC:** Ins. 202105170086766 (sidewalk easement)
70. **Franklin Progressive Assets II LLC:** Ins. 202107280133353 (conservation easement)
71. **Jeffrey New Day, LLC:** Ins. 202108120142204 (temporary turnaround easement)
72. **Wall & Rob LLC:** Ins. 202110220193171 (sanitary sewer utility easement)
73. **Lawndale Commons, LLC:** Ins. 202110290197413 (sidewalk easement)
74. **Columbus Regional Airport Authority:** Ins. 202112090224139 (sidewalk easement)
75. **Traditions at Brookwood:** Ins. 202201110008037 (sewer utility easement)
76. **Traditions at Brookwood:** Ins. 202201110008042 (sewer utility easement)

77. **Traditions at Brookwood:** Ins. 202201110008043 (sanitary sewer utility easement)
78. **Columbus Regional Airport Authority:** Ins. 202208240122226 (release of airport use restriction)
79. **West 70 Logistics Land, LLC:** Ins. 202208170118754 (sanitary sewer utility easement)
80. **5188 Baxter Park, L.L.C.:** Ins. 202208240122225 (sanitary sewer utility easement)
81. **EQ 5430 N Hamilton, LLC:** Ins. 202208240122227 (stormwater control easement)
82. **The Residences at Eden Park LLC:** Ins. 202208090115171 (stormwater control easement)
83. **Homewood Corporation:** Ins. 202208170118934 (joint use basin easement)
84. **Nationwide Children’s Hospital, Inc.:** Ins. 202208170118932 (electric utility easement)
85. **Pulte Homes of Ohio LLC:** Ins. 202208220120915 (Parkland dedication)
86. **Homewood Corporation:** Ins. 202208220120916 (right of way dedication)
87. **Capital Core Investment Group, LLC:** Ins. 202208090115170 (sanitary sewer utility easement)
88. **GWB Realty, LLC:** Ins. 202208090115178 (sanitary sewer utility easement)
89. **Lakeside Village LLC:** Ins. 202208090115177 (sanitary sewer utility easement)
90. **SFG Columbus Parsons, LLC:** Ins. 202208090115176 (storm sewer utility easement)
91. **SFG Columbus Parsons, LLC:** Ins. 202208090115175 (stormwater control easement)
92. **1724 West Fifth Avenue LLC:** Ins. 202208090115174 (stormwater control easement)
93. **Cardinal Self Storage Georgesville LLC:** Ins. 202208090115173 (stormwater control easement)
94. **Residences at Eden Park LLC:** Ins. 202208090115172 (joint basin easement)
95. **Wilson Twin Creek Partners, LLC:** Ins. 202208090115169 (stormwater control easement)
96. **U Part It, LLC.:** Ins. 202208090115168 (stormwater control easement)
97. **Columbus Regional Airport Authority:** Ins. 202208090115167 (stormwater control easement)
98. **Directions for Youth & Families Group, LLC:** Ins.202208090115163 (conservation easement)

99. **Moo Moo Silver Driver, LLC:** Ins. 202208090115162 (stormwater control easement)
100. **Mulby Place Homes LLC:** Ins. 202207280109796 (stormwater control easement)
101. **WX2 Ventures, LLC:** Ins. 202207280109795 (sanitary sewer utility easements)
102. **General Tire Sales, LLC:** Ins. 202207280109793 (stormwater control easement)
103. **Arbor Management Group, LLC:** Ins. 202112090224192 (stormwater control easement)
104. **Arbor Management Group, LLC:** Ins. 202112090224191 (sanitary sewer utility easement)
105. **Board of Trustees of Prairie Township, Franklin County, Ohio:** Ins. 202207210106460  
(stormwater control easement)
106. **Lululemon USA, Inc.:** Ins.202207210106459 (stormwater control easement)
107. **5805 Frantz Road, LLC:** Ins. 202207190105215 (stormwater control easement)
108. **Lee's RV & Boat Storage, LLC:** Ins. 202207190105217 (stormwater control easement)
109. **Ricart Properties, Inc.:** Ins. 202207190105218 (stormwater control easement)
110. **303 East Sixth, LLC:** Ins. 202207080100362 (sanitary sewer utility easement)
111. **Kenny Road Storage LLC:** Ins. 202207080100363 (stormwater control easement)
112. **Allston Pointe LLC:** Ins. 202207080100364 (stormwater control easement)
113. **Kenny Road Storage LLC:** Ins. 202207190105209 (storm sewer utility easement)
114. **Columbus City Storage Ltd:** Ins. 202207190105211 (stormwater control easement)
115. **Franklinton Apartments I QOZB, LLC:** Ins.202207190105212 (stormwater control easement)
116. **Mount Carmel Health System:** Ins.202207190105213 (stormwater control easement)
117. **GMT Property Holdings, LLC and Rock Capital Holdings, LLC:** Ins. 202207050097963  
(sanitary sewer utility easement)
118. **The American National Red Cross:** Ins. 202207060099164 (stormwater control easement)

119. **BMU4, LLC:** Ins. 202206300096971 (conservation easement)
120. **BMU4, LLC:** Ins. 202206300096970 (stormwater control easement)
121. **Franklinton Housing, LLC:** Ins. 202206300096969 (stormwater control easement)
122. **Milmer, LLC:** Ins.202206300096968 (stormwater control easement)
123. **Lane and Norwich Columbus Owner, LLC:** Ins. 202206300096965 (sanitary sewer utility easement)
124. **Columbus School for Girls:** Ins. 202206300096964 (stormwater control easement)
125. **Magellan Enterprises LLC:** Ins. 202206170090670 (stormwater control easement)
126. **Magellan Enterprises LLC:** Ins. 202206170090669 (storm sewer utility easement)
127. **Wilcox Investment Group, LLC:** Ins. 202205130073562 (parkland dedication)
128. **Mansion at Woodland LLC:** Ins. 202206210091277 (sanitary sewer utility easement)
129. **VRE Granville, LLC:** Ins. 202206210091276 (stormwater control easement)
130. **VRE Granville, LLC:** Ins.202206210091275 (stormwater control easement)
131. **West Broad Street Holdings, LLC:** Ins. 202206210091274 (stormwater control easement)
132. **Lusso-2 Partners LLC:** Ins. 202206140088924 (sanitary sewer utility easement)
133. **Olde Towne Investors LLC:** Ins. 202206140088926 (stormwater control easement)
134. **Lee's RV & Boat Storage, LLC:** Ins. 202206140088927 (conservation easement)
135. **Lawndale Commons LLC:** Ins. 202206090086847 (parkland dedication)
136. **City Pointe North, Ltd.:** Ins. 202206100087298 (sanitary sewer utility easement)
137. **Columbus Regional Airport Authority:** Ins. 202206100087297 (sanitary sewer utility easement)
138. **CRI Outparcels LLC:** Ins. 202206100087295 (stormwater control easement)
139. **Columbus Regional Airport Authority:** Ins. 202206100087294 (sanitary sewer utility easement)

140. **Columbus (Frebis) DG, LLC:** Ins. 202206020082838 (stormwater control easement)
141. **Armstrong Big Tree Harrisburg, LLC:** Ins.202205310081215 (conservation easement)
142. **Marble Cliff Canyon, LLC:** Ins. 202205120072912 (stormwater control easement)
143. **The Residences at Eden Park LLC:** Ins. 202205120072911 (sanitary sewer utility easement)
144. **Columbus (Frebis) DG, LLC:** Ins. 202205120072910 (water utility easement)
145. **London Groveport STS, LLC:** Ins. 202205120072908 (ingress/egress access easement)
146. **London Groveport STS, LLC:** Ins. 202205120072907 (ingress/egress access easement)
147. **LGW STS, LLC:** Ins. 202205120072906 (sanitary sewer utility easement)
148. **LGW STS, LLC:** Ins. 202205120072905 (sanitary sewer utility easement)
149. **LGW STS, LLC:** Ins. 202205120072904 (ingress/egress access easement)
150. **LGW STS, LLC:** Ins. 2022051200723096 (conservation easement)
151. **LGW STS, LLC:** Ins. 202205120072903 (joint use basin easement)
152. **Nationwide Children’s Hospital:** Ins. 202205100071683 (stormwater control easement)
153. **Alum Creek One, LLC:** Ins. 202205100071681 (stormwater control easement)
154. **Shiloh Development Partnership, LLC:** Ins. 202205100071680 (sanitary sewer utility easement)
155. **Marble Cliff Canyon, LLC:** Ins. 202205100071679 (sidewalk and shared use path easement)
156. **NRI Equity Land Investments, LLC:** Ins. 202204250063217 (stormwater control easement)
157. **1125 Yard Street, LLC:** Ins. 202204250063218 (stormwater control easement)
158. **895 W. Third Avenue, LLC:** Ins. 202204250063219 (stormwater control easement)
159. **Noble Academy-Columbus, Inc.:** Ins. 202204250063226 (stormwater control easement)
160. **Nationwide Children’s Hospital:** Ins. 202204250063225 (sanitary sewer utility easement)
161. **Alum Creek One, LLC:** Ins. 202204250063224 (sanitary sewer utility easement)

162. **Hayden Run Commercial Developers, LLC:** Ins. 202204120057015 (sanitary sewer utility easement)
163. **Mifflin Township Board of Trustees:** Ins. 202204120057013 (stormwater control easement)
164. **Avenue Apartments, LLC:** Ins. 202203300049923 (sanitary sewer utility easement)
165. **Homewood Corporation:** Ins. 202203300049917 (water utility easement)
166. **Courlin Properties LLC:** Ins. 202205230078073 (stormwater control easement)
167. **Pulte Homes of Ohio, LLC:** Ins. 202205180076048 (parkland dedication)
168. **Wall & Rob LLC:** Ins. 202205260080004 (corrective sanitary sewer utility easement )
169. **Grace's Bend LLC:** Ins. 202205230078074 (stormwater control easement)
170. **424 Jackson Partners, LLC:** Ins. 202205260080005 (stormwater control easement)
171. **Aldi Inc. (Ohio):** Ins. 202203300049916 (stormwater control easement)
172. **Vision Acquisitions, LLC:** Ins. 202203220045477 (sanitary sewer utility easement)
173. **Blueprint Development Company LLC:** Ins. 202203220045476 (stormwater control easement)
174. **CRI Outparcels LLC:** Ins. 202203220045475 (stormwater control easement)
175. **Arlington Ave Ventures I, LLC:** Ins. 202203140040786 (conservation easement)
176. **B & G Realty, Inc.:** Ins. 202203140040781 (sanitary sewer utility easement)
177. **Greg Galloway, Successor Trustee of the Lauren C. Galloway, Jr. Trust Dated May 16, 2013, Cheryl G. Logsdon, as Trustee for the Cheryl T. Galloway Revoacable Trust U/A Dated 8/29/02 and as Amended on 6-30-10, Greg Galloway, and Tracey Galloway:** Ins. 202203080036689 (joint use basin easement)
178. **Columbus Metropolitan Housing Authority:** Ins. 202203070036462 (storm sewer utility easement)
179. **Columbus Metropolitan Housing Authority:** Ins. 202203070036461 (conservation easement)
180. **Wilcox Investment Group, LLC:** Ins. 202203070036460 (conservation easement)

181. **The Laurels of Blacklick Real Estate, LLC:** Ins. 202203070036459 (sanitary sewer utility easement)
182. **Walden Lakes, LLC:** Ins. 202203070036458 (stormwater control easement)
183. **Walden Lakes, LLC:** Ins. 202202250031747 (storm sewer utility easement)
184. **Walden Lakes, LLC:** Ins. 202202250031746 (sanitary sewer utility easement)
185. **GMZ Properties, LLC:** Ins. 202202250031745 (stormwater control easement)
186. **Nationwide Children’s Hospital:** Ins. 202202250031744 (sanitary sewer utility easement)
187. **Walden Lakes, LLC:** Ins. 202202250031740 (conservation easement)
188. **Christoff Land & Development, LLC:** Ins. 202105280094419 (parkland dedication)
189. **Lawndale Commons LLC:** Ins. 202202170027507 (sanitary sewer utility easement)
190. **Arlington Ave Ventures I, LLC:** Ins. 202202080022263 (conservation easement)
191. **NWD HP, LLC:** Ins. 202101060003281 (sanitary sewer utility easement)
192. **500 Neil Avenue, LLC:** Ins. 202101060003280 (sanitary sewer utility easement)
193. **Gapsu, LLC:** Ins. 202201280017486 (stormwater control easement)
194. **Mayfair Place LLC:** Ins. 202110220193170 (sanitary sewer utility easement)
195. **D.R. Horton-Indiana, LLC:** Ins. 202203090038368 (parkland dedication)
196. **D.R. Horton-Indiana, LLC:** Ins. 202203090038370 (parkland dedication)

**SECTION 2.** The City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder’s Office, Delaware County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

**Grantor(s)...Delaware County Recorder Reference...(Real Estate)**

1. **Carvana, LLC:** D.B. 1965, Pg. 372-377 (conservation easement)

2. **Carvana, LLC:** D.B. 1965, Pg. 378-387 (stormwater control easement)
3. **Carvana, LLC:** D.B. 1965, Pg. 388-392 (water utility easement)
4. **Polaris SHTZ Antares, LLC:** D.B. 1981, Pg. 2497-2505 (stormwater control easement)
5. **Polaris 91 LLC:** D.B. 1610, Pg. 69-72 (sidewalk easement)
6. **Polaris AV, LLC:** D.B. 1597, Pg. 1324-1327 (sidewalk easement)
7. **Polaris AV Outparcel, LLC:** D.B. 1597, Pg. 1328-1331 (sidewalk easement)
8. **Caldera House LLC:** D.B. 1613, Pg. 981-984 (sidewalk easement)
9. **Polaris AV Outparcel, LLC:** D.B. 1613, Pg. 976-980 (sidewalk easement)

**SECTION 3.** The City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder’s Office, Fairfield County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

**Grantor(s)...Fairfield County Recorder Reference...(Real Estate)**

1. **Tussing Place LLC:** OR. 1750 Pg. 1721-1725 (sidewalk easement)

**SECTION 4.** The directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment issues.

**SECTION 5.** The City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

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

**Legislation Number:** 3515-2022

**Drafting Date:** 12/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Company for the Street Trees - Spring 2023 Project. The contract amount is \$254,770.00, with a contingency of \$5,230.00, for a total of \$260,000.00 being authorized by this ordinance.



This project will be installing 730 trees in numerous Columbus Communities and in all Forestry Planning Areas to help replace tree species that have been removed throughout the City due to tree mortality and to plant new trees in areas that previously did not have trees. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November 4, 2022 and received by the Recreation and Parks Department on November 29, 2022. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Greenscapes Landscape Company (MAJ): \$254,770.00  
Custom Landscape (MAJ): \$265,720.00

After reviewing the bids that were submitted, it was determined that Greenscapes Landscape Company was the lowest and most responsive bidder.

**Principal Parties:**

Greenscapes Landscape Company, Inc.  
4220 Winchester Pike  
Columbus, Ohio 43232  
Tom Kuhn, (614) 837-1869  
Contract Compliance Number, Tax ID: 004614, 31-1027889  
Contract Compliance Expiration Date: October 6, 2023

**Emergency Justification:** Emergency action is requested as there is a limited window of time to order trees in order for them to be available for the Spring 2023 planting schedule.

**Benefits to the Public:** These plantings will increase the Urban Tree Canopy which reduces storm water runoff, reduces, reduces air pollution, and reduces utility costs to nearby homes and businesses.

**Community Input/Issues:** The majority of the trees being planted during this contract have been requested by the property owners where the trees are being planted or at locations where trees had been previously removed for various reasons.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by adding to the City of Columbus Urban Tree Canopy.

**Fiscal Impact:** \$260,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company for the Street Trees - Spring 2023 Project; to authorize the transfer of \$25,438.91 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$260,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$260,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Company for the Street Trees - Spring 2023 Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$25,438.91 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 \$260,000.00 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 Director to enter into contract with Greenscapes Landscape Company as there is a limited window of time to order trees in order for them to be available for the Spring 2023 planting schedule, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Greenscapes Landscape Company for the Street Trees - Spring 2023 Project.

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

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

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

**SECTION 5.** That the transfer of \$25,438.91 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 / P510039-100001 / Street Trees - Green Initiative (Voted Carryover) / \$0 / \$24,170 / \$24,170 (to match cash)

Fund 7702 / P510039-100002 / Emerald Ash Borer (Voted Carryover) / \$0 / \$1,269 / \$1,269 (to match cash)

Fund 7702 / P511012-100000 / Street Trees - Green Initiative (Voted Carryover) / \$148,532 / \$92,610 / \$241,142 (to match cash)

Fund 7702 / P510039-100001 / Street Trees - Green Initiative (Voted Carryover) / \$24,170 / (\$24,170) / \$0

Fund 7702 / P510039-100002 / Emerald Ash Borer (Voted Carryover) / \$1,269 / (\$1,269) / \$0

Fund 7702 / P511012-100000 / Street Trees - Green Initiative (Voted Carryover) / \$241,142 / \$25,439 / \$266,581

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$260,000.00 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 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.

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**Legislation Number:** 3517-2022

**Drafting Date:** 12/2/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Municipal and Contractors Sealing Products for the Big Run Culvert Improvements Project. The contract amount is \$69,000.00, with a contingency of \$5,500.00, for a total of \$74,500.00 being authorized by this ordinance.

Along the entrance of Big Run Park, there are culverts for water crossings. One crossing is a tributary of the Scioto Big Run Watershed. This culvert is aging, causing the culvert to rust and the headwalls to begin spalling. Providing a lining on these items will prolong the life of the culvert and headwalls, keeping access to the park safe. A method and product that will line the inside of the existing culvert is being implemented, giving it 50+ years of additional life. This project is projected to start in January 2023 and be substantially complete by the end of June 2023.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 21, 2022 and received by the Recreation and Parks Department on November 15, 2022. Bids were received from the following companies:

Municipal and Contractors Sealing Products (MAJ): \$69,000.00

National Gunite LLC (MAJ): \$99,250.00

Proshot Concrete (MAJ): \$127,500.00

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

**Principal Parties:**

Municipal and Contractors Sealing Products  
7740 Reinhold Drive  
Cincinnati, Ohio 45237  
Ryan Lamb, (513) 675-0070  
Contract Compliance Number, Tax ID: 005805, 31-1692549  
Contract Compliance Expiration Date: April 13, 2023

**Emergency Justification:** Emergency action is requested in order to allow the improvements to be completed prior to the peak park season in the spring, reducing the impact to park visitors, minimizing the time of traffic control disturbance near the entrance to the park, and enhancing the safety of park visitors.

**Benefits to the Public:** This contract will provide continued safe access to Big Run Park for the community.

**Community Input/Issues:** The community expects safety concerns to be addressed in a timely manner.

**Area(s) Affected:** Greater Hilltop (53)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by performing needed upgrades to infrastructure, making parks safer, more usable, and accessible.

**Fiscal Impact:** \$74,500.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Municipal and Contractors Sealing Products for the Big Run Culvert Improvements Project; to authorize the transfer of \$74,500.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$74,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$74,500.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Municipal and Contractors Sealing Products for the Big Run Culvert Improvements Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$74,500.00 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 \$74,500.00 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 Director to enter into contract with Municipal and Contractors Sealing Products to allow the improvements to be completed prior to the peak park season in the spring, reducing the impact to park visitors, minimizing the time of traffic control disturbance near the entrance to the park, and enhancing the safety of park visitors, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Municipal and Contractors Sealing Products for the Big Run Culvert Improvements Project.

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

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

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

**SECTION 5.** That the transfer of \$74,500.00 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 / P510020-100000 / Park Improvements (Voted Carryover) / \$1,500,000 / (\$74,500) / \$1,425,500

Fund 7702 / P511037-100000 / Big Run Culvert Improvements (Voted Carryover) / \$0 / \$74,500 / \$74,500

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$74,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

**Legislation Number:** 3521-2022

**Drafting Date:** 12/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Civil and Environmental Consultants (CEC) to provide architectural and engineering services for the Maloney Park Improvements 2022 Project. The contract amount is \$89,810.00, with a contingency of \$10,000.00, for a total of \$99,810.00 being authorized by this ordinance.

Maloney Park is a community park that stretches over 24 acres, with 21 acres of greenspace and 3 acres of active space. As a community park of considerable size and capacity, Maloney Park has the potential to draw park users from the larger 10 minute drive service area which contains over 230,000 residents. While some improvements have been completed by the Columbus Recreation and Parks Department, the park has deteriorated areas. This park will renovated into a lively and inviting space with capacity for inclusive community based events. The proposed improvements through this project will further highlight Maloney Park as a safe, exciting gateway event space for the Linden Community. This project includes relocating the existing open-air shelter, replacing the existing playground, repairing the existing parking lot, repairing the entrance drive, adding parking lot barriers, adding solar lights around the park for safety, enhancing current landscaping, and replacing existing amenities such as benches and trash receptacles.

It is the current desire to start construction in the fall of 2023. Once 70 percent of the design is drafted, the Recreation and Parks Department will engage with the South Linden Area Commission for community involvement and feedback on the design. The finalized design will rely upon community input and internal department stakeholder input.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on September 20, 2022 and received by the Recreation and Parks Department on October 11, 2022. Proposals were received from the following companies:

- CEC (MAJ)
- Triad Architects (MAJ)
- STAR Consultants (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 CEC be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

Civil and Environmental Consultants (CEC), Inc.  
250 W. Old Wilson Bridge Road, Suite 250  
Worthington, Ohio 43085  
Roger Jacobsen, (614) 402-2799

Contract Compliance Number, Tax ID: 001963, 25-1599565  
Contract Compliance Expiration Date: May 19, 2024

**Emergency Justification:** Emergency action is requested in order to complete the design work and construction plan set to ensure a construction start in fall of 2023, avoiding escalation of costs that have been prevalent for the relevant construction materials of this project, including asphalt, concrete, and playground equipment.

**Benefits to the Public:** This park improvement project aims to provide an updated community park to meet the existing needs of the Linden Community and surrounding residents. The needed improvements have been identified by both Recreation and Parks staff and from community requests.

**Community Input/Issues:** Project components were developed using previous community surveys performed in the Linden Community, requests for improvements received by Recreation and Parks staff, and the OneLinden Community Action Plan. Community input will be requested in late summer 2023 once 70 percent of the design is drafted. A finalized date will be provided to the South Linden Area Commission, the Department of Neighborhoods, and published through all applicable channels of communication to ensure resident participation. For this design portion of the project, there are no anticipated park closures.

**Area(s) Affected:** South Linden (45)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by working with neighborhood groups to improve parks and updating at least one community park per year.

**Fiscal Impact:** \$99,810.00 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 CEC to provide architectural and engineering services for the Maloney Park Improvements 2022 Project; to authorize the expenditure of \$99,810.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$99,810.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with CEC to provide architectural and engineering services for the Maloney Park Improvements 2022 Project; and

**WHEREAS**, it is necessary to authorize the expenditure of \$99,810.00 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 CEC in order to complete the design work and construction plan set to ensure a construction start in fall of 2023, avoiding escalation of costs that have been prevalent for the relevant construction materials of this project, including asphalt, concrete, and playground equipment, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with CEC to provide architectural and engineering services for the Maloney Park Improvements 2022 Project.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$99,810.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the and Parks Voted Bond Fund 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.

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**Legislation Number:** 3531-2022

**Drafting Date:** 12/6/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** The Real Estate Management Office, working with the Facilities Management Division, oversees a variety of office renovation projects to update painting, lighting, carpeting and furnishings. The replacement of furnishings involves acquisition of new, pre-owned, or reconditioned office case goods, systems furniture, seating, or a combination thereof, and ancillary services related to delivery, installation, modification, and cleaning of pre-owned and reconditioned items to meet project needs. A project was initiated to renovate office and common areas on the eighth floor of the 120 Marconi Building that included painting, replacement of carpeting and office furniture replacement. A professional designer was hired to prepare a design plan and to select appropriate office furnishings to be purchased. The Purchasing Office advertised and solicited competitive bids for office furniture in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding via RFQ023281. The City received the following four (4) responses:

King Business Interiors	\$117,620.92
Friends Office	\$55,801.11 (partial)
Lakeshore	\$24,241.11 (partial)
Bay Products	\$116,908.38 (alternate products)



It was determined that King Business Interiors, Contract Compliance #WBE005688 expiring 12/7/2023, submitted a bid responsive to all specifications for office furnishings. The Real Estate Management Office recommends that an award be made for all items to in the amount of \$117,620.92 to King Business Interiors as the most responsive, responsible and best bidder. This legislation authorizes the Director of Finance and Management to enter into a contract with King Business Interiors for the purchase, delivery, and installation of office furniture in accordance with the specifications of RFQ023281; to appropriate and expend up to \$117,620.92 from Fund 7748, the General Permanent Improvement Fund; and to declare an emergency.

**Fiscal Impact:** Funding for the purchase is available and shall be from the General Permanent Improvement Fund 7748 (\$117,620.92).

**Emergency Justification:** Due to supply chain issues, long lead times are required from the date of order to the delivery of the furniture. Emergency action is requested to ensure that needed office furniture can be ordered at the earliest date possible so that the project can be completed within a reasonable time frame.

To authorize the appropriation and expenditure of \$117,620.92 from Fund 7748, the General Permanent Improvement Fund; to authorize Director of Finance and Management to enter into a contract with King Business Interiors for the purchase, delivery, and installation of office furniture; to amend the 2022 Capital Improvement Budget; and to declare an emergency (\$117,620.92).

**WHEREAS,** a project was initiated to renovate office and common areas and replace furniture in several offices on the eighth floor of the 120 Marconi Building; and

**WHEREAS,** a professional designer was hired to prepare a design plan and to select appropriate office furnishings to be purchased for these offices; and

**WHEREAS,** a formal bid was issued through the City's Purchasing Office via RFQ023281 in order to determine the best vendor for this furniture purchase; and

**WHEREAS,** it was determined that King Business Interiors was the best, responsive, responsible bidder; and

**WHEREAS,** supply chain issues have created very long lead times for the delivery of new furniture with most deliveries requiring a minimum four month interval between order and delivery; and

**WHEREAS,** it is necessary to amend the 2022 Capital Improvement Budget; 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 contract with King Business Interiors to allow for immediate purchase of office furniture for office space located on the eighth floor of 120 Marconi at the earliest possible date so the project can be completed within a reasonable time frame; now, therefore:

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

**SECTION 1.** That the Finance and Management Director, is hereby authorized to enter into contract with King Business Interiors for the purchase and installation of office furniture desks, task chairs, conference table and other associated furnishings.

**SECTION 2.** That the transfer of cash from the unallocated project in Fund 7748, the appropriation, and expenditure in Fund 7748 P748999 Furniture Replacement of \$117,620.92 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the attachment to this ordinance. See Attached File: Ordinance 3531-2022 Funding Attachment.

**SECTION 3.** That the 2022 Capital Improvement Budget is hereby amended as follows:

**Fund/Project Number/ Project Name/ Current Authority/ Revised Authority/ Change**

7748/P748999-100000/Unallocated Project/ 1,342,035/\$1,224,414/(\$117,621)

7748/P570115-100000/Furniture Replacement-Various/ \$0 / \$117,621 / \$117,621

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to revise the funding source for all contract or contract modifications associated with this ordinance to ensure that this purchase is properly accounted for and recorded accurately on the City’s financial records.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3566-2022

**Drafting Date:** 12/8/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus Department of Finance and Management, Grants Management Section administers U.S. Department of Housing and Urban Development (HUD) grants, including the Community Development Block Grant (CDBG), which carry a requirement from the Fair Housing Act to affirmatively further fair housing. The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with the Legal Aid Society of Columbus (LASC) in the amount of \$200,000.00 for the 2023 Fair Housing Services Grant to affirmatively further fair housing for the residents of the City of Columbus.

The Grants Management Section advertised a grant application for fair housing services on the City’s Bonfire web-based procurement portal from 10/21/2022-11/18/2022. Grants Management hosted a pre-application workshop on November 1, 2022. Ten proposals were received and scored by the evaluation committee. Based on their technical expertise and depth of services proposed, the Legal Aid Society of Columbus was selected as the City’s preferred subrecipient for this 2023 Fair Housing Services Grant.

The Legal Aid Society of Columbus will conduct activities to affirmatively further fair housing and reduce and eliminate barriers to housing opportunities, investigate all valid housing discrimination complaints and seek

redress, implement testing procedures to determine the extent of discrimination, and promote awareness of Federal, State and local Fair Housing laws. All of the 2023 Fair Housing Services Grant activities will be in accordance with the program goals and objectives set forth and approved in the 2020-2024 HUD Consolidated Plan and Draft FY 2023 Annual Action Plan.

This ordinance authorizes the appropriation of that \$200,000 of the CDBG fund (2248) and authorizes the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with LASC to administer 2023 Fair Housing Services Grant.

**FISCAL IMPACT:** This legislation will authorize the appropriation and expenditure of \$200,000.00 from the 2023 Community Development Block Grant Fund (2248). (\$200,000.00)

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)

**WHEREAS**, the Department of Finance and Management receives annual entitlement grant funds from the U.S. Department of Housing and Urban Development for Community Development Block Grant programs; and

**WHEREAS**, Title VIII of the Civil Rights Act of 1968, known as the Fair Housing Act, requires recipients of federal funds from HUD to affirmatively further fair housing in an effort to combat discrimination, overcome historic patterns of segregation, and reduce barriers to housing choice and opportunity based on protected characteristics; and

**WHEREAS**, Chapter 4112 of the Ohio Revised Code and Columbus City Code 2331 establish anti-discrimination laws naming additional protected classes at the state and local levels, respectively, and City Ordinance 494-2021 establishes further protection from discrimination based on source of income; and

**WHEREAS**, the Department of Finance and Management, Grants Management Section, has budgeted \$200,000.00 of CDBG funding in the Draft FY 2023 Annual Action Plan for the purpose of providing fair housing services; and

**WHEREAS**, the Department of Finance and Management, Grants Management Section held a competitive grant application process inviting organizations to propose for fair housing services, and received ten proposals representing requests totaling more than \$770,000; and

**WHEREAS**, under 24 CFR §570.500(c), the City of Columbus may select organizations as subrecipients to undertake eligible Community Development Block Grant activities; and

**WHEREAS**, the Department of Finance and Management desires to enter into a Subrecipient Agreement in the amount of \$200,000 with the Legal Aid Society of Columbus for the 2023 Fair Housing Services Grant with the purpose of affirmatively furthering fair housing; and

**WHEREAS**, the Subrecipient Agreement with LASC will provide services to affirmatively further fair housing for all federal, state and local protected classes; and

**WHEREAS**, City Council has approved ordinance 3353-2022 to adopt the Draft FY 2023 Annual Action Plan;

and

**WHEREAS**, it is necessary to authorize the appropriation of \$200,000.00 from the CDBG Fund 2248 for the Subrecipient Agreement as described above; and

**WHEREAS**, it is necessary to authorize the expenditure of \$200,000.00 from the CDBG Fund 2248 for the Subrecipient Agreement as described above; and

**WHEREAS**, it is necessary 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 administer the 2023 Fair Housing Services Grant; Now, Therefore

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$200,000.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of the Department of Finance and Management is hereby authorized and directed to enter into a Subrecipient Agreement with Legal Aid Society of Columbus for the administration of the 2023 Fair Housing Services Grant as described in the Draft FY 2023 Annual Action Plan.

**SECTION 3.** That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

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

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

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

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**Legislation Number:** 3576-2022

**Drafting Date:** 12/13/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** On April 10, 2016 SWAT Officer Steven M. Smith #1386 was shot in the line of duty while on a barricaded felon mission on Zone 4. Later that same day, Officer Smith was retired in good standing. On April 12, 2016, Officer Smith succumbed to his injuries from the line of duty shooting.

At the time of his retirement Officer Smith was unable to purchase his firearm, as provided in Article 36,

Miscellaneous Economics, Section 36.2, Purchase of Service Handgun, of the contract between the City of Columbus and Fraternal Order of Police Capital City Lodge No. 9, dated December 9, 2014 through December 8, 2017.

Officer Steven Smith's son, Jesse M. Smith #1386, was hired by the Division on December 19, 2016, and has been a sworn officer for the City of Columbus for over five years. Officer Smith is extremely interested in purchasing his father's service handgun, an FNX-45, 45 Caliber, serial number FX3U037878, which was maintained by Sergeant Rich Brooks #5185, ordinance Unit. The Division no longer issues or utilizes the FNX-45 in any capacity.

The Division of Police is requesting permission for Officer Jesse M. Smith #1386 to purchase his deceased father's service weapon from the Division for \$1.00, which is normally available for the officer upon retirement. Officer Jesse M. Smith #1386, who would be taking possession of the service weapon, is an active sworn officer in good standing with the Division.

**FISCAL IMPACT:** There is no fiscal impact to the City.

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.

**WHEREAS**, SWAT Officer Steven M. Smith #1386 was shot in the line of duty and succumbed to his injuries on April 12th, 2016, and

**WHEREAS**, his son, Jesse M. Smith #1386, who is an active sworn officer in good standing, is requesting he be able to obtain his father's service weapon; and

**WHEREAS**, the Division is requesting the City of Columbus to authorize the Director of Finance and Management to sell the service weapon for \$1.00 as the firearm has no further value to the Division; and

**WHEREAS**, it is in the best interest of the City that City Code Chapter 329 relating to the Sale of City-owned personal property be waived; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to sell the weapon; **now, therefore:**

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

**SECTION 1.** That the Director of Finance and Management is authorized to sell Officer Steven M. Smith's #1386 service weapon for \$1.00 to his son, Officer Jesse M. Smith #1386.

**SECTION 2.** That this Council finds it is in the best interest of the City that the provision of City Code Chapter 329 relating to Sale of City-Owned Personal Property be, and is hereby waived to permit the sale of this specific service weapon to Officer Jesse M. Smith #1386.

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

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**Legislation Number:** 3579-2022

**Drafting Date:** 12/13/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Four parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of four parcels located at 0000 Groves Rd., Lot 128. (010-118841), 0000 Groves Rd., Lot 129-130 (010-118842), 0000 Catalpa Dr., Lot 105 (010-118819) and 0000 Catalpa Dr., Lot 104 (010-118818) to Anthony Hatfield, Ohio resident who will maintain the vacant parcels as a side yard expansion under the Owner Occupant Incentive Program & the Improve to Own Program. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 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.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property, which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06, meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements, documents and deeds of conveyance for the real property; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Anthony Hatfield:

PARCELS NUMBER: (010-118841), (010-118842), (010-118819) and (010-118818)

ADDRESS: 0000 Groves Rd., Lot 128, 0000 Groves Rd., Lot 129-130, 0000 Catalpa Dr., Lot 105, and 0000 Catalpa Dr., Lot 104, Columbus, Ohio 43232

PRICE: \$12,860.00 minus credits granted by the City under the Owner Occupant Incentive Program & the Improve to Own Program, plus a \$780.00 processing fee

USE: Side yard expansion

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, document, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 3580-2022

**Drafting Date:** 12/13/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements, documents and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 444 S Warren Ave. (010-058009) to Margaret Foxx, an Ohio resident who will rehabilitate the existing single-family structure and will commit to occupying the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (444 S Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property, which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06, meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements, documents and deeds of conveyance for the real property; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements, documents and deeds to convey title to the following parcel of real estate to Margaret Foxx:

PARCEL NUMBER: 010-058009  
ADDRESS: 444 S Warren Ave., Columbus, Ohio 43204  
PRICE: \$14,850.00, plus a \$195.00 processing fee  
USE: Single-family Unit



- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, document, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

# **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 - 2/3/2023 9:00:00 AM

RFQ023892 - WIC Stickers

WIC is in need of stickers for children that visit the offices We would like 55 rolls of each of the designs attached.

RFQ023893 - WIC Forest Park Desks

WIC is in need of 10 desks for our Forest Park WIC office. They would need to be built and delivered to the WIC office. Please include delivery and installation in your bid. The desks would need to be 30" and would be standard height.

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023899 - WIC National Nutrition Month

BID OPENING DATE - 2/3/2023 2:00:00 PM

RFQ023782 - Dodge Skatepark Renovation RFP

The iconic Dodge Park skatepark was designed by Frank Hawk, father to famous skateboarder Tony Hawk, and constructed in 1990. Dodge Park became the first public skatepark in a City where skateboarding was outlawed in most public places. At the time, it was the only skatepark in Central Columbus. Dodge Skatepark is a historical space still heavily used by residents and popular for skateboarders around the Country. After 30+ years of life, Dodge skatepark needs significant restoration due to dangerously big cracks, concrete damage, and overall wear and tear. The main goal of this project is to revive Dodge Skatepark through necessary concrete/asphalt repair and replacement to provide a temporary (~ 5 years) fix before the skatepark will be replaced in full and expanded. All repairs will need to be designed to honor the historical relevance of the skatepark by maintaining the overall feel of the park while making intentional enhancements to better improve circulation and rideability. A secondary goal of this project is to masterplan a cost-effective, constructible expansion for Dodge Park and carry out the necessary public engagement to confirm the selected layout. This RFP seeks an Offeror that specializes in skatepark design and construction services. The Offeror shall have a minimum of 5 years previous experience in design and construction installation of similar or more expansive skatepark design and construction installation to be considered for the contract. All project scope, including public engagement, design, construction, and master planning activities must be complete prior to December 1, 2023. Project Schedule: Pre-Proposal Meeting January 24th, 2023 at 3:00 pm EST Deadline to Submit Questions January 24th, 2023 RFP Due: February 3rd, 2023 Offeror Selected February 2023 Commission March 2023 City Council Legislation: April 2023 Notice to Proceed: May 2023 Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . RFP Pre-Proposal Meeting: An pre-proposal meeting will be held on Tuesday January 24th at 3:00 pm EST time. See webex link below for information. Join from the meeting link <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m846e74b0de4e268c952ff8c844302bbc> Questions: Direct questions via e-mail only to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov). No contact is to be made with the City other than with the Project Manager through e-mail with respect to this RFP or its status. The deadline for questions is stipulated in Section 3 above. Answers to questions received will be posted on <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> the City's Vendor Services web site by January 27th, 2023

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>

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](http://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](mailto: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](http://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](http://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](http://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

RFQ023806 - CHR Lead Inspector/Assessor

The City of Columbus, Department of Development, Housing Division is inviting the submission of bids from State of Ohio licensed lead risk inspectors/assessors for conducting lead based paint inspections; preparing risk assessment reports, work specifications, and cost estimates; and providing final clearance testing in privately-owned residential housing units in accordance with U.S. Department of Housing and Urban Development (HUD), State of Ohio, and City of Columbus regulations for the Department's Critical Home Repair Program. Pre-Bid Meeting will be held at Michael B. Coleman Building, located at 111 North Front Street- 2nd Floor Hearing Room, Columbus, Ohio 43215 on Monday, January 30, 2023, at 10:00 am local time. Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 p.m. (local time) on Tuesday, January 31, 2023.

RFQ023811 - Site Furnishings 2022

The City of Columbus (hereinafter "City") is accepting bids for Site Furnishings 2022, the work for which consists of removal and replacement or new installation of furnishings; benches, tables, grills, and trash receptacles. This project will include removal/disposal, excavation, concrete work, seeding, strawing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until February 7, 2023 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Site Furnishings 2022 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mishelle Hilliard, [MLHilliard@columbus.gov](mailto:MLHilliard@columbus.gov) through January 31, 2023. No phone calls will be accepted.

RFQ023812 - Gym Floor Refinishing 2023

The City of Columbus (hereinafter "City") is accepting bids for Gym Floor Resurfacing 2023, the work for which consists of preparing, screening, sanding, athletic line painting, and application/coating of gym floors, stage floors, and/or dance floors at CRPD's recreation centers and facilities and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at [www.bidexpress.com](http://www.bidexpress.com) until Tuesday February 2nd, 2023 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Gym Floor Resurfacing 2023 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE Contractors may visit potential work sites during normal business hours. A pre-bid conference will be held for this project via WebEx on Tuesday 1/24 at 12:30 pm. This pre-bid conference is optional and attendance does not impact the bid selection. Bidders are encouraged to attend as this meeting is meant to benefit prospective bidders in understanding the project scope and specific sites. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about April, 2023. All work is to be complete by February 1st, 2024. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be by email to Jamie Schlichting, City of Columbus, Department of Recreation & Parks, Design & Construction, via email [jpschlichting@columbus.gov](mailto:jpschlichting@columbus.gov) prior to January 31st, 2023 at 5:00 pm with the subject line: [IFB Question – Gym Floor Resurfacing 2023]. No phone calls will be accepted.

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](mailto: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%.

RFQ023855 - 5101 Transportation Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/8/2023 2:00:00 PM

RFQ023824 - Fleet Welding and Fabrication Services

1.0 SCOPE AND CLASSIFICATION 1.1 1.2 Scope: It is the intent of the City of Columbus, Fleet Management, to receive bids to establish multiple year contracts to supply Welding and Fabrication Services. The Fleet Management Division intends to establish said contract for a one year period from date of execution with an option to extend the contract for three (3) additional one year periods. Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Welding and Fabrication Services for various City vehicles per bid document. 1.2.1 Bidder Experience: The maintenance offeror must submit an outline of experience and work history in welding and fabrication services for the past five years. 1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area. The reference contact information shall include the customer name, start/end dates of the project, customer e-mail address, street address, telephone number, and fax number. 1.2.3 Subcontractor Information Required: If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontracts must have valid contract compliance certification. 1.2.4 Subcontractor Contact: Should the offeror use subcontractors, the City shall use the offeror as the primary contact point. 1.2.5 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 2:00 pm Monday, February 6th. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, February 7th at 2:00 pm.

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.

RFQ023843 - Hach Equipment and Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Hach Equipment and Supplies to be used for municipal drinking water and wastewater testing. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Hach Equipment and Supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material 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 Thursday, January 26, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, January 31, 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 bid number RFQ023843.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](http://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](mailto: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](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://www.web.insurevision.com)). Contact them directly to set up an account.

BID OPENING DATE - 2/9/2023 2:00:00 PM

RFQ023864 - BRENTNELL AUDIO SYSTEM IMPROVEMENTS 2023

The City of Columbus is accepting Bids for the Brentnell Audio System Improvements 2023 for which consists of installation of paging system, public address system in gymnasium and multimedia sound system in community room 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 February 2, 2023 at 2:00 pm local time. The bid should be emailed to Keith May at [kamay@columbus.gov](mailto:kamay@columbus.gov) with the subject stating, "Brentnell Audio System Improvements 2023 – Company Name". There will be a mandatory pre-bid conference on January 26, 2023 at 10:00am. Pre-bid meeting will be held at 1280 Brentnell Avenue, Columbus, Ohio 43219. The Contractor must complete all work within 60 days upon receipt of purchase order. Any delays due to equipment/material lead times will be addressed at time of scheduling of work. Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design and Construction, via email [kamay@columbus.gov](mailto:kamay@columbus.gov) prior to January 31, 2023 at 2:00 pm local time. Addendum information: Bid submission date: Original bid submission date 2/2/2023 @ 2:00pm New bid submission date 2/9/2023 @ 2:00pm Substitutions: Substitutions for any obsolete items and long lead time items will be accepted. All substitutions shall meet or exceed the specification of original equipment. Leads time for any equipment including substitutions shall be no longer than 16 weeks. Demolition Include in base bid pricing the cost of demolition of old equipment and accessories (wiring, speakers, etc.)

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/14/2023 1:00:00 PM

RFQ023785 - HHP- Lead Assessor

The City of Columbus, Department of Development, Housing Division Healthy Homes Program is inviting the submission of bids from licensed lead risk inspectors/assessors and or lead abatement contractors for conducting lead based paint inspections; preparing risk assessment reports, work specifications, and cost estimates; and providing final clearance testing in privately-owned residential housing units in accordance with U.S. Department of Housing and Urban Development (HUD), State of Ohio, and City of Columbus regulations for the Department's Healthy Homes Program. Pre-Bid Meeting will be held at Michael B. Coleman Building, located at 111 North Front Street- 2nd Floor Hearing Room, Columbus, Ohio 43215 on Monday, February 6, 2023, at 9:00 am local time. Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Tuesday, February 7, 2023.

RFQ023788 - Radon Testing Services

The City of Columbus, Department of Development, Housing Division is inviting the submission of bids from licensed radon testers for conducting radon tests, preparing and providing radon testing reports and mitigation recommendations, and post mitigation testing in accordance with U.S. Department of Housing and Urban Development (HUD), U.S. Environment Protection Agency Standards of Practice, State of Ohio, and City of Columbus regulations for the Department's Healthy Homes Program. 1. A pre-bid meeting will be held at Michael B. Coleman Building, located at 111 North Front Street - 2nd Floor Hearing Room, Columbus, Ohio 43232 on Monday, February 6, 2023, at 10:30 am local time. This meeting is strictly voluntary, and is not a requirement for you to bid on this RFQ. Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Tuesday, February 7, 2023

BID OPENING DATE - 2/14/2023 2:00:00 PM

RFQ023904 - Whetstone Fence and Gate Replacement

The City of Columbus is accepting Bids for the Whetstone Park Gate and Fence Replacement project which consists of installing a new shared use path along with replacing a metal gate and wooden fence near the intersection of Olentangy Blvd and Ceramic Drive, 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 February 14, 2023 at 2:00 pm local time. The bid should be emailed to John Carlisle at [jjcarlisle@columbus.gov](mailto:jjcarlisle@columbus.gov) with the subject stating, "Whetstone Gate and Fence Replacement (PID1110) Bid – Company Name". Notice to proceed is anticipated by 2/21/23. Weekend work is permitted. All work must be substantially complete by May 30th, 2023. Questions regarding the IFB should be submitted to John Carlisle, City of Columbus, Design & Construction, via email [jjcarlisle@columbus.gov](mailto:jjcarlisle@columbus.gov) prior to February 10, 2023 at 2:00 pm local time.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/15/2023 10:00:00 AM

RFQ023816 - Intersection – Roberts Road at Frazell Road-Spindler Road

The City of Columbus, Department of Public Service is receiving proposals until February 15, 2023 at 10:00 A.M. local time, for professional services for the Intersection – Roberts Road at Frazell Road-Spindler Road RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of designing improvements to reconfigure the intersections of Roberts Road with Frazell Road and Spindler Road into a double compact urban roundabout. Pedestrian and bikeway improvements are included through the Frazell Road and Spindler Road intersections and extended to the nearest intersection in each direction, 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](mailto: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 7.0%.

BID OPENING DATE - 2/15/2023 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. The City requires public art appraisals for insurance purposes. To view and submit, please go to the following link: <https://columbus.bonfirehub.com/opportunities/81567> A Pre-Proposal Meeting is scheduled for January 31, 2023 at 11am via WebEx. Join from the meeting link <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mcbaae3142839b12491c4e6ab439b7085> Join by meeting number Meeting number (access code): 2302 060 4077 Meeting password: JZgnxx6dt35 Tap to join from a mobile device (attendees only) +1-650-479-3207,,23020604077## Call-in toll number (US/Canada) Join by phone 1-650-479-3207 Call-in toll number (US/Canada) Global call-in numbers Join from a video system or application Dial 23020604077@cocmeetings.webex.com You can also dial 173.243.2.68 and enter your meeting number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023817 - BRIXHAM ROAD AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Brixham Road Area Water Line Improvements, C.I.P. No. 690236-100121, Contract 2252, the work for which consists of approximately 8,945 linear feet of 6-inch, 8-inch water mains, 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](http://www.bidexpress.com)). Bids are due February 15, 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. 12 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: 8% \*\*\* An MBE or WBE prime bidder may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use only MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion. Firms that will be used to meet the MBW/WBE contract goal must be City certified by ODI as an MBE/WBE prior to contract execution. Bidders can search the directory at <https://columbus.diversitycompliance.com/> for certified firms that can satisfy their purchasing needs and project participation goals. Listing amounts spent with companies with another City certification status (such as EBE), State certified companies, companies with other types of certifications that are not also City certified as an MBE/WBE, are not eligible to be counted toward the City's MBE/WBE contract goal. The cost of supplies and materials obtained by the MBE or WBE for the work of the contract, including equipment leased, may be credited toward the goal (except supplies and equipment the MBE or WBE subcontractor purchases or leases from the prime contractor or its affiliate). Bidder/Proposer will receive 60% credit toward goal attainment for use of City certified MBE/WBE suppliers (i.e., where a Bidder/Proposer proposes to purchase \$100,000 worth of construction materials from a City certified MBE/WBE Supplier, \$60,000 will be credited toward the Bidder/Proposer's MBE/WBE participation goal). However, where the supplier is the manufacturer of the product supplied, Bidders/Proposers will receive MBE/WBE credit for 100% of the dollar amount of the supply contract. The Office of Diversity and Inclusion (ODI) has the sole responsibility for determining what spend is eligible to be counted toward the contract MBE/WBE subcontracting goals and how it will be counted. At the sole discretion of ODI as to matters pertaining to the City's MBE/WBE Program, the bidder may be asked or allowed to clarify information in their response related to the MBE/WBE Program, or may be asked or allowed to correct an obvious error in the information submitted in the relation to the MBE/WBE Program, or may be allowed to submit required or corrected MBE/WBE Program forms after the proposal due date. A Bidder may still submit a bid if the Bidder's Utilization Plan does not meet the MBE/WBE goal. In this case, the Bidder must submit Good Faith Effort information as outlined in the IFB, Appendix C. SPECIAL PROVISIONS, DRAWINGS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be complete within 550 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to proceed on or about May 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water ATTN: Erik Briedis, P.E., via fax at 614-645-6165, or email at [epbriedis@columbus.gov](mailto:epbriedis@columbus.gov) prior to February 8, 2023 at 3:00pm local time. Any questions regarding the bidding process may be sent electronically to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@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](http://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](mailto:support@bidexpress.com).



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/15/2023 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](http://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](mailto: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](mailto: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](mailto:support@bidexpress.com).

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](http://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](http://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](mailto:JKCawley@Columbus.gov) prior to January 25, 2023 local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto: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](http://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>.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023850 - Large Diameter Valve Replacement, Part 3

The City of Columbus (hereinafter "City") is accepting bids for Large Diameter Valve Replacement, Part 3, C.I.P. No. 690589-100002 the work for which consists of the removal/replacement and addition of large diameter valves, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). This IFB contains the following sections: □ SECTION I: ADVERTISEMENT FOR BIDS – This section provides a brief overview of the project and bidding process. □ SECTION II: BID FORMS – This section contains bid forms B1 through B9 and B14 □ SECTION III: SPECIAL PROVISIONS – N/A □ SECTION IV: CONTRACT FORMS – The contract section contains forms and instruments that will be used in the event of contract award. Do not complete and submit the contract with your bid. The contract will be completed by the selected bidder after an award determination has been made by the City and the contract is delivered to the selected bidder for execution. The City will not negotiate the terms contained in this contract. □ SECTION V: TECHNICAL SPECIFICATIONS – Line Stop □ SECTION VI: APPENDICES – This section provides information related MBE/WBE Goals. In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due February 15, 2023 at 3:00PM. 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 Contract-specific subcontract goals are required for this service contract. \*\*\* The MBE/WBE Goal for this project is: 12% \*\*\* An MBE or WBE prime bidder may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use only MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion. Firms that will be used to meet the MBW/WBE contract goal must be City certified by ODI as an MBE/WBE prior to contract execution. Bidders can search the directory at <https://columbus.diversitycompliance.com/> for certified firms that can satisfy their purchasing needs and project participation goals. Listing amounts spent with companies with another City certification status (such as EBE), State certified companies, companies with other types of certifications that are not also City certified as an MBE/WBE, are not eligible to be counted toward the City's MBE/WBE contract goal. The cost of supplies and materials obtained by the MBE or WBE for the work of the contract, including equipment leased, may be credited toward the goal (except supplies and equipment the MBE or WBE subcontractor purchases or leases from the prime contractor or its affiliate). Bidder/Proposer will receive 60% credit toward goal attainment for use of City certified MBE/WBE suppliers (i.e., where a Bidder/Proposer proposes to purchase \$100,000 worth of construction materials from a City certified MBE/WBE Supplier, \$60,000 will be credited toward the Bidder/Proposer's MBE/WBE participation goal). However, where the supplier is the manufacturer of the product supplied, Bidders/Proposers will receive MBE/WBE credit for 100% of the dollar amount of the supply contract. The Office of Diversity and Inclusion (ODI) has the sole responsibility for determining what spend is eligible to be counted toward the contract MBE/WBE subcontracting goals and how it will be counted. At the sole discretion of ODI as to matters pertaining to the City's MBE/WBE Program, the bidder may be asked or allowed to clarify information in their response related to the MBE/WBE Program, or may be asked or allowed to correct an obvious error in the information submitted in the relation to the MBE/WBE Program, or may be allowed to submit required or corrected MBE/WBE Program forms after the proposal due date. A Bidder may still submit a bid if the Bidder's Utilization Plan does not meet the MBE/WBE goal. In this case, the Bidder must submit Good Faith Effort information as outlined in the IFB, Appendix C.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 City of Columbus, Division of Water ATTN: Erik Briedis, P.E, via fax at 614-645-6165, or email at [epbriedis@columbus.gov](mailto:epbriedis@columbus.gov) prior to February 8, 2023 at 3:00pm local time. Any questions regarding the bidding process may be sent electronically to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@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](http://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](mailto:support@bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/16/2023 10:00:00 AM

RFQ023841 - Roadway-LinkUS Mobility Corridors Initiative - Communication

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 16, 2023 at 10:00 A.M. local time, for professional services for the Roadway-LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement 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 intent of this contract is to provide the City of Columbus and program partners COTA, MORPC, and Franklin County with additional resources to perform various communications, outreach, and engagement-related tasks for the deployment of the LinkUS mobility initiative. The Consultant shall be readily available to perform such tasks when requested by the City and/or other partners. Services on request and detailed scopes for individual tasks will be developed as requested and work will be authorized as individual scopes are developed. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The Consultant shall be expected to work on multiple tasks concurrently, 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](mailto: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 15.0%.

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023771 - Plumbing Supplies 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 plumbing parts and supplies to be used to repair and replace plumbing fixtures and systems by any City agency. The proposed contract(s) will be in effect from date of inception through April 30, 2026. 1.2 Classification: The successful bidder will provide and deliver plumbing parts and 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 and/or warranty service for the past five (5) years. Do not include the City of Columbus and its agencies. 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 30, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 2, 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.

RFQ023803 - YSI Parts & Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase YSI Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system. The proposed contract will be in effect through May 30, 2025. 1.2 Classification: The successful bidder will provide and deliver YSI Parts and Services. 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 Friday, March 1, 2019. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 6, 2019 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

BID OPENING DATE - 2/17/2023 1:00:00 PM

RFQ023774 - DPU/CALL CTR/Copier Maintenance

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,500.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Quantities are estimated yearly totals. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/23-2/29/24. The City does not auto renew contracts. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

RFQ023780 - DPU/PIO/COPIER MAINTENANCE

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$500.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Quantities are estimated yearly totals. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/23-2/29/24. The City does not auto renew contracts. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023789 - DPU/LABOR REL/COPIER MAINTENANCE

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$500.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Quantities are estimated yearly totals. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/23-2/29/24. The City does not auto renew contracts. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

RFQ023797 - DPU/SAFETY/COPIER MAINTENANCE

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Quantities are estimated yearly totals. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/23-2/29/24. The City does not auto renew contracts. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/22/2023 1:00:00 PM

RFQ023724 - Labor Costing Software

The City of Columbus ("City" or "the City") is soliciting proposals from qualified firms to provide software that would automate calculations derived from collective bargaining negotiations ("negotiations") and provide forecasting and analysis of proposed modifications to labor agreements. Visit <https://columbus.bonfirehub.com/opportunities/83696> to view the full solicitation and to submit your proposal.

BID OPENING DATE - 2/22/2023 3:00:00 PM

RFQ023873 - Commercial Fence & Gate Install, Repair & Maintenance

Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with an Indefinite Quantity Agreement Contract for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers to be used on an as needed basis for the Department of Public Utilities. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through August 31, 2026. Classification: The successful bidder will provide Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Each circumstance will need to be inspected and a quote given prior to any work being completed. Bidder Experience: The offeror must submit an outline of its experience and work history in these types of services for the past five years. Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by February 14, 2023. Responses will be posted on the RFQ on Vendor Services no later than February 16, 2023. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number. SEE ATTACHED BID PACKET



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023908 - BLUEPRINT LINDEN – HUDSON MCGUFFEY & MANCHESTER AVE WL IMP

o INTRODUCTION The City of Columbus (hereinafter "City") is accepting bids for Blueprint Linden – Hudson McGuffey, C.I.P. No. 650870-100701 & Manchester Ave Water Line Improvements 690236-100113 (one project) the work for which consists of the construction of rain gardens, bump outs, permeable paver parking lanes, regional green infrastructure basins, curb, sidewalk, 8-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due February 22, 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. 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 project manager, ATTN: Robert Herr, via email at [rcherr@columbus.gov](mailto:rcherr@columbus.gov) prior to 5 pm 2/15/2023 local time. Any questions regarding the bidding process may be sent electronically to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@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](mailto:support@bidexpress.com). CONSTRUCTION PREQUALIFICATION REQUIREMENT 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>. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Office of Diversity and Inclusion (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water/Sewer Contractor Tappers License requirements of the Department of Public Utilities. For contract values estimated to not exceed \$500,000, prequalification of bidders and subcontractors is not required, and licensed construction trade subcontractors are not required to be prequalified.

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BID OPENING DATE - 2/23/2023 10:00:00 AM

RFQ023884 - Roadway - Parkwood Avenue - Mock Road to Hudson Street

The City of Columbus, Department of Public Service is receiving proposals until February 23, 2023 at 10:00 A.M. local time, for professional services for the Roadway - Parkwood Avenue - Mock Road to Hudson Street 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 preliminary engineering and detailed design of improvements to Parkwood Avenue from Mock Road to Hudson Street, including improvements to the intersections, 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](mailto: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 7.0%.

BID OPENING DATE - 2/23/2023 1:00:00 PM

RFQ023883 - Intersection Broad Street at James Road

The City of Columbus, Department of Public Service is receiving bids until February 23, 2023 at 1:00 PM local time, for construction services for the Intersection – Broad Street at James Road, PID 110388, Capital Improvement Project 538005-100000 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves widening with milling and resurfacing of James Road, both north and south of Broad Street, for an approximate total of 1288 feet to construct left and right turn lanes. Other improvements include replacing the traffic signal, relocating city power poles and power lines, as well as constructing a concrete median, asphalt pavement, curb and gutter, curb and gutter inlets, storm sewer, underground detention, curb ramps, erosion control, pavement markings, signs, signal interconnect/ITS, lighting while maintaining vehicular and pedestrian traffic, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only ODOT 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 8%. The last day to submit questions is February 13, 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](http://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](http://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](mailto: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](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://www.web.insurevision.com)). Contact them directly to set up an account.

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BID OPENING DATE - 3/1/2023 10:00:00 AM

RFQ023923 - Resurfacing – Pavement Management Services 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 1, 2023 at 10:00 A.M. local time, for professional services for the Resurfacing – Pavement Management Services 2023 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. In order to properly maintain the City's pavement infrastructure, it is necessary to use a pavement management system as a network level planning tool for roadway maintenance activities that support the concepts of a pavement preservation program. This project will include: performing the automated pavement condition survey of the City's roadway network using the ASTM standardized method (PCI) which will be used by the pavement management system; obtaining roadway network pavement types and dimensions; performing the International Roughness Index (IRI); obtaining images; and if needed, having the ability to collect assets within the right-of-way during the survey, 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](mailto: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 15.0%.

BID OPENING DATE - 3/1/2023 1:00:00 PM

RFQ023859 - Total Compensation Study RFP

BID OPENING DATE - 3/1/2023 3:00:00 PM

RFQ023915 - ATWOOD TERRACE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for the Atwood Terrace Area Water Line Improvements project, C.I.P. No. 690236-100099, the work for which consists of the installation of approximately 11, 500 lineal feet of 6-inch and 8-inch water mains, water tap transfers, fire hydrant installations, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). This IFB contains the following sections: • SECTION I: ADVERTISEMENT FOR BIDS – This section provides a brief overview of the project and bidding process. • SECTION II: BID FORMS – This section contains bid forms B1 through B9 and B14 • SECTION III: OHIO AND U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS – This

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section contains bid forms B10 through B13 all of which pertain to requirements of the EPA. • SECTION IV: SPECIAL PROVISIONS – N/A • SECTION V: CONTRACT FORMS – The contract section contains forms and instruments that will be used in the event of contract award. Do not complete and submit the contract with your bid. The contract will be completed by the selected bidder after an award determination has been made by the City and the contract is delivered to the selected bidder for execution. The City will not negotiate the terms contained in this contract. • SECTION VI: INFORMATION / OTHER FORMS – This section contains information only. Refer to this section when completing your bid. • SECTION VII: TECHNICAL SPECIFICATIONS – If included, additional technical information pertaining to this project may be provided in this section. • SECTION VIII: APPENDICES – This section provides information related MBE/WBE Goals. In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43.

WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 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% \*\*\* An MBE or WBE prime bidder may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use only MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion. Firms that will be used to meet the MBW/WBE contract goal must be City certified by ODI as an MBE/WBE prior to contract execution. Bidders can search the directory at <https://columbus.diversitycompliance.com/> for certified firms that can satisfy their purchasing needs and project participation goals. Listing amounts spent with companies with another City certification status (such as EBE), State certified companies, companies with other types of certifications that are not also City certified as an MBE/WBE, are not eligible to be counted toward the City’s MBE/WBE contract goal. The cost of supplies and materials obtained by the MBE or WBE for the work of the contract, including equipment leased, may be credited toward the goal (except supplies and equipment the MBE or WBE subcontractor purchases or leases from the prime contractor or its affiliate). Bidder/Proposer will receive 60% credit toward goal attainment for use of City certified MBE/WBE suppliers (i.e., where a Bidder/Proposer proposes to purchase \$100,000 worth of construction materials from a City certified MBE/WBE Supplier, \$60,000 will be credited toward the Bidder/Proposer’s MBE/WBE participation goal). However, where the supplier is the manufacturer of the product supplied, Bidders/Proposers will receive MBE/WBE credit for 100% of the dollar amount of the supply contract. The Office of Diversity and Inclusion (ODI) has the sole responsibility for determining what spend is eligible to be counted toward the contract MBE/WBE subcontracting goals and how it will be counted. At the sole discretion of ODI as to matters pertaining to the City’s MBE/WBE Program, the bidder may be asked or allowed to clarify information in their response related to the MBE/WBE Program, or may be asked or allowed to correct an obvious error in the information submitted in the relation to the MBE/WBE Program, or may be allowed to submit required or corrected MBE/WBE Program forms after the proposal due date. A Bidder may still submit a bid if the Bidder’s Utilization Plan does not meet the MBE/WBE goal. In this case, the Bidder must submit Good Faith Effort information as outlined in the IFB, Appendix C. DBE goals (U.S. EPA) DBE contract-specific subcontract goals are required for this contract. The current negotiated goals for the U.S. EPA for the Water Supply Revolving Loan Account (WSRLA) MBE and WBE goals for the project are identified in Form B12.1 CONSTRUCTION PREQUALIFICATION REQUIREMENT 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>. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Office

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of Diversity and Inclusion (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water/Sewer Contractor Tappers License requirements of the Department of Public Utilities. For contract values estimated to not exceed \$500,000, prequalification of bidders and subcontractors is not required, and licensed construction trade subcontractors are not required to be prequalified. Contract Estimated To Be In Excess of \$2,000,000 NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be complete within 510 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to proceed on or about May 31, 2023. BID CANCELLATION AND REJECTION The City may cancel the IFB, reject any or all bids in whole or in part, waive technicalities, and/or advertise for new bids, without liability to the City and when in the best interest of the City up until the time the contract is executed by the City. The City shall have 180 calendar days from the date of the bid opening to provide the bidder a Notice of Intent to Award. During this 180 day period, the bidder agrees to hold their bid prices. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water project manager, ATTN: Philip Schmidt, via email at paschmidt@columbus.gov prior to February 22, 2023 at 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://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](mailto:support@bidexpress.com).

BID OPENING DATE - 3/2/2023 11:00:00 AM

RFQ023925 - Non-Safety City Uniforms UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase clothing to be used as uniforms for various City Agencies. The proposed contract will be in effect through March 31, 2025. 1.2 Classification: The successful Offeror will provide and deliver City Uniforms and other clothing items as needed by City of Columbus agencies and employees. Offerors are asked to quote discounts off price list/catalog pricing. Offerors are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Offeror 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 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, February 9, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 16, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this case number RFQ023925.

BID OPENING DATE - 3/2/2023 1:00:00 PM

RFQ023942 - UIRF - Milo Grogan Second Avenue Improvements

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BID OPENING DATE - 3/3/2023 1:00:00 PM

RFQ023822 - Alum Creek Trunk – Middle (Phase D) Sewer Rehabilitation

This project will provide design services of the rehabilitation of approximately 14,395 lineal feet of 84 and 90 reinforced concrete pipe that has been determined to be in poor condition through direct CCTV and man entry observations. GOALS: MBE/WBE Contract-specific subcontract goals are required for this contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 12% BID DISCOUNT / PROPOSAL INCENTIVE: A Proposal Incentive of 5% (5 POINTS) shall be applied in ranking the submittals of MBE/WBE Prime Consultants who are members of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity. Complete the "Bid Discount/Proposal Incentive Form" (see Appendix D) if the Proposal Incentive applies to the consultant. MBE/WBE UTILIZATION PLAN: All consultants shall complete the "Declaration of Proposed MBE/WBE Utilization Form" (see Appendix F) and certify if the MBE/WBE goal is met or is not met. Consultants shall also complete the associated "Affidavit of MBE/WBE Intent to Perform as a Subcontractor/Subconsultant/Supplier Form" for each certified MBE/WBE committed to performing on this contract (See Appendix F). If the goal is not met per Appendix F, the consultant must complete the "Request for MBE/WBE Goal Waiver and Documentation of Good Faith Effort" Form (see Appendix E). Consultants must earn a minimum of 80 points in the categories outlined and described on this form in order to demonstrate a Good Faith Effort. DEBRIEFING OPTION: A debriefing option is available to all professional services prime consultants who are unsuccessful in responding to this RFP. Unsuccessful consultants must submit a request for a debriefing session within (30) days following contract award. Consultant Minimum Qualifications (if any pre qualifications are needed, list them) The minimum qualifications must be met by key Project Team members identified on the Project Team organizational chart for the project. Employees for the project firm(s) who are not specifically assigned to the project team will not be considered in determining the minimum qualifications met. 3.1 The design team or firm shall possess previous experience in the rehabilitation of large diameter (i.e. > 42") pipelines via shotcrete methods of not less than 2,500 continuous lineal feet. 3.2 The MBE/WBE contract specific goal is: \_\_\_\_12%\_\_\_\_ The Alum Creek Trunk Sewer – Middle (ACT-M) was previously assessed to determine the extent of deterioration to plan for future improvements. This included field survey of the manholes to determine the state plane coordinates and the top of casting (T/C) elevation; conducting and delivering a Manhole Assessment Certification Program (MACP) manhole inspections reports for the identification of manholes and structure locations, as well as diameter, invert elevation, and construction material of the sewers; performing CCTV pipeline inspections; and production of a technical memorandum summarizing the findings from the assessment to describe the structural and operational conditions of the sewer. As part of the Condition Assessment Report, dated 5/25/12, the ACT-M was found to be in poor condition and rehabilitation was recommended for selected portions of the trunk line. A combination of full circumference shotcrete and shotcrete spot repairs were advanced to detail design.

BID OPENING DATE - 3/6/2023 1:00:00 PM

RFQ023930 - Roof Replacement Program

BID OPENING DATE - 3/8/2023 3:00:00 PM

RFQ023918 - PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS – ROOF

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The City of Columbus (hereinafter "City") is accepting bids for PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS – ROOF RENOVATIONS – PT. 1, CIP 690291-100006, CT 2165 the work for which consists of removal of the existing asphalt roof and replacement of the roof system with a new PVC membrane roof at several buildings at the water plant including, select demolition, deck infill at abandoned equipment penetrations, masonry repairs at through wall flashings, safety railing installation, skylight replacement, roof drainage, lightning protection, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). This IFB contains the following sections: · SECTION I: ADVERTISEMENT FOR BIDS – This section provides a brief overview of the project and bidding process. · SECTION II: BID FORMS – This section contains bid forms B1 through B9 and B14 · SECTION III: SPECIAL PROVISIONS · SECTION IV: CONTRACT FORMS – The contract section contains forms and instruments that will be used in the event of contract award. Do not complete and submit the contract with your bid. The contract will be completed by the selected bidder after an award determination has been made by the City and the contract is delivered to the selected bidder for execution. The City will not negotiate the terms contained in this contract. · SECTION V: TECHNICAL SPECIFICATIONS – If included, additional technical information pertaining to this project may be provided in this section. · SECTION VI: STANDARD DRAWINGS – If included, this section will provided standard drawings relevant to this project. · SECTION VII: APPENDICES – This section provides information related MBE/WBE Goals. In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 8, 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 Contract-specific subcontract goals are required for this service contract. \*\*\* The MBE/WBE Goal for this project is: 8% \*\*\* 13 An MBE or WBE prime bidder may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use only MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion. Firms that will be used to meet the MBW/WBE contract goal must be City certified by ODI as an MBE/WBE prior to contract execution. Bidders can search the directory at <https://columbus.diversitycompliance.com/> for certified firms that can satisfy their purchasing needs and project participation goals. Listing amounts spent with companies with another City certification status (such as EBE), State certified companies, companies with other types of certifications that are not also City certified as an MBE/WBE, are not eligible to be counted toward the City's MBE/WBE contract goal. The cost of supplies and materials obtained by the MBE or WBE for the work of the contract, including equipment leased, may be credited toward the goal (except supplies and equipment the MBE or WBE subcontractor purchases or leases from the prime contractor or its affiliate). Bidder/Proposer will receive 60% credit toward goal attainment for use of City certified MBE/WBE suppliers (i.e., where a Bidder/Proposer proposes to purchase \$100,000 worth of construction materials from a City certified MBE/WBE Supplier, \$60,000 will be credited toward the Bidder/Proposer's MBE/WBE participation goal). However, where the supplier is the manufacturer of the product supplied, Bidders/Proposers will receive MBE/WBE credit for 100% of the dollar amount of the supply contract. The Office of Diversity and Inclusion (ODI) has the sole responsibility for determining what spend is eligible to be counted toward the contract MBE/WBE subcontracting goals and how it will be counted. At the sole discretion of ODI as to matters pertaining to the City's MBE/WBE Program, the bidder may be asked or allowed to clarify information in their response related to the MBE/WBE Program, or may be asked or allowed to correct an obvious error in the information submitted in the relation to the MBE/WBE Program, or may be allowed to submit required or corrected MBE/WBE Program forms after the proposal due date. A Bidder may still submit a bid if the Bidder's Utilization Plan does not meet the MBE/WBE goal. In this case, the Bidder must submit Good Faith Effort information as outlined in the IFB, Appendix C.CONSTRUCTION PREQUALIFICATION REQUIREMENT 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,

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

contact the Office of Construction Prequalification at (614) 645-0359 or at the following link: <http://www.columbus.gov/prequalification.aspx>. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Office of Diversity and Inclusion (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water/Sewer Contractor Tappers License requirements of the Department of Public Utilities. For contract values estimated to not exceed \$500,000, prequalification of bidders and subcontractors is not required, and licensed construction trade subcontractors are not required to be prequalified. 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 on February 15, 2023, at 1pm, meeting at the front desk of the Water Plant. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the Prime AE Group, ATTN: Bryan Ziga, via email at [bryan.ziga@primeeng.com](mailto:bryan.ziga@primeeng.com) prior to March 1, 2023 16 at 5pm local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto: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](http://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](mailto:support@bidexpress.com).



# Public Notices

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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

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**Legislation Number:** PN0003-2023

**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](mailto:KJWheeler@columbus.gov)

The Columbus Zoning Code Update (Zone-In) Advisory Committee will be meeting on Wednesday, March 1, 2023.

Date: March 1, 2023

Time: 4:00-5:30 PM

Location: Community Room, 141 North Front Street (Within City parking garage)

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**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) <<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.

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**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](mailto: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](http://www.westsciotoarea.com).

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**Legislation Number:** PN0017-2023

**Drafting Date:** 1/12/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Low Income Discount for Water and Sewer Customers Rule and Regulation

**Contact Name:** Jon Lee

**Contact Telephone Number:** 614-645-7820

**Contact Email Address:** [jslee@columbus.gov](mailto:jslee@columbus.gov)

OFFICIAL NOTICE

LOW INCOME DISCOUNT FOR WATER AND SEWER CUSTOMERS RULE AND REGULATION

FINAL ADOPTION

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.

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**Legislation Number:** PN0020-2023

**Drafting Date:** 1/13/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** **Community Relations** Meeting Schedule 2023

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** [pdmejia@columbus.gov](mailto:pdmejia@columbus.gov)

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.  
Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.  
Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.  
Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.  
Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.  
Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0021-2023

**Drafting Date:** 1/13/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** **Community Relations** Commission Executive Committee Meeting Schedule 2023

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2023:

Friday, February 10, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, March 10, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, April 14, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, May 12, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, June 9, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, July 14, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, August 11, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, September 8, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, October 13, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, November 10, 2023, 9:00 a.m. - 10:00 a.m.  
Friday, December 10, 2023, 9:00 a.m. - 10:00 a.m.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0026-2023

**Drafting Date:** 1/18/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee 2023 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov)

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

\*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0027-2023

**Drafting Date:** 1/20/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission to Hold Special Meeting

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

The Far East Area Commission will hold a special meeting on Tuesday, January 31, at 6:30 PM. The meeting will take place at the Far East Neighborhood Pride Center, 2500 Park Crescent Drive, 43232. For more information about the FEAC, please visit <https://fareastac.org/>.

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**Legislation Number:** PN0028-2023

**Drafting Date:** 1/20/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** New Milo-Grogan Area Commission Bylaws

**Contact Name:** Alfred Akainyah

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** [AAAkainyah@columbus.gov](mailto:AAAkainyah@columbus.gov)

The Milo-Grogan Area Commission has approved new bylaws. Please see the corresponding attachments and visit

[www.cbusareacommissions.org/milo-grogan/](http://www.cbusareacommissions.org/milo-grogan/) for more information.

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**Legislation Number:** PN0029-2023

**Drafting Date:** 1/20/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Updated Columbus South Side Area Commission Bylaws

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [KHCull@columbus.gov](mailto:KHCull@columbus.gov)

The Columbus South Side Area Commission has voted to update their bylaws. Please see the corresponding attachment and visit <https://cbusareacommissions.org/southside/> for more information.

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**Legislation Number:** PN0030-2023

**Drafting Date:** 1/20/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Updated Southwest Area Commission Bylaws

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [KHCull@columbus.gov](mailto:KHCull@columbus.gov)

The Southwest Area Commission has voted to update their bylaws. Please see the corresponding attachment and visit <https://cbusareacommissions.org/southwest/> for more information.

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**Legislation Number:** PN0031-2023

**Drafting Date:** 1/23/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

City Council Records Commission Meeting, February 13, 2023

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO. 1-23**  
**Monday, February 13, 2023**  
**10:00 A.M.**  
**CITY COUNCIL CHAMBERS**

**-AGENDA-**

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

**NEW BUSINESS**

**Item #1- Division of Police** - submitted **one (1) addition to their** existing retention schedule. Copies of the full retention schedule are available upon request.

**Item #2- Department of Public Utilities** - submitted **one (1) amendment and one (1) addition to their** existing retention schedule. Copies of the full retention schedule are available upon request.

**ADJOURN MEETING**

**The next Records Commission will be held May 15, 2023.**

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**Legislation Number:** PN0032-2023

**Drafting Date:** 1/25/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - January 12, 2023

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**FEBRUARY 9, 2023**

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, FEBRUARY 9, 2023**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**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 <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:**

**1.APPLICATION:**[Z22-087 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01158&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01158&agencyCode=COLUMBUS&HideHeader=true)

**Location:**30-32 PRINCETON AVE. (43222), being 0.65± acres located at the southeast corner of South Princeton Avenue and West Capital Street (010-024650; Franklinton Area Commission).

**Existing Zoning:**R-4, Residential District.

**Request:**CPD, Commercial Planned Development District (H-35).

**Proposed Use:**Parking lot.

**Applicant(s):**1285 West Broad Street LLC; c/o Andrew Wappner; and Sean Knoppe; P.O. Box 732; Worthington, OH 43085).

**Property Owner(s):**The Applicant.

**Planner:**Joe Rose; 614-645-3526; [jmrose@columbus.gov <mailto:jmrose@columbus.gov>](mailto:jmrose@columbus.gov)

**2.APPLICATION:**[Z22-082 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01020&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01020&agencyCode=COLUMBUS&HideHeader=true)

**Location:**983 E. MAIN ST. (43205), being 0.25± acres located on the south side of East Main Street, 75± feet east of Gilbert Street (010-044243; Near East Area Commission).

**Existing Zoning:**CPD, Commercial Planned Development District.

**Request:**CPD, Commercial Planned Development District (H-35).

**Proposed Use:**Automobile sales.

**Applicant(s):**Andrew Vogel; 6745 Merwin Place; Columbus, OH 43235

**Property Owner(s):**Zara Realty Investments; 7863 Avaleen Circle South; Dublin, OH 43016.

**Planner:**Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov <mailto:krpriebe@columbus.gov>](mailto:krpriebe@columbus.gov)

**3. APPLICATION:**[Z22-084 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01143&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01143&agencyCode=COLUMBUS&HideHeader=true)

**Location:**616 E. KOSSUTH ST. (43206), being 0.19± acres located at the northwest corner of East Kossuth Street and Ann Street (010-001705; Columbus Southside Area Commission).

**Existing Zoning:**C-4, Commercial District.

**Request:**R-4, Residential District (H-35).

**Proposed Use:**Residential development.

**Applicant(s):**Juliet Bullock Architects; c/o Juliet Bullock, Arch.; 4886 Olentangy Boulevard; Columbus, OH 43214.

**Property Owner(s):**East Kossuth LLC; c/o Tracy Cohen; 493 East Livingston Avenue; Columbus, OH 43215.

**Planner:**Joe Rose; 614-645-3526; [jmrose@columbus.gov <mailto:jmrose@columbus.gov>](mailto:jmrose@columbus.gov)

**4.APPLICATION:**[Z22-062 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00857&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00857&agencyCode=COLUMBUS&HideHeader=true)



**Location:**1115 STELZER RD. (43219), being 35.17± acres located at the northwest corner of Stelzer Road and East Seventeenth Avenue (part of 010-146775 and 445-286333; East Columbus Civic Association).

**Existing Zoning:**R, Rural District and M-2, Manufacturing District.

**Request:**M, Manufacturing District (H-35).

**Proposed Use:**Parking lot.

**Applicant(s):**Columbus Regional Airport Authority; c/o Suzanne Bell; 4600 International Gateway; Columbus, OH 43219.

**Property Owner(s):**Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43219.

**Planner:**Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov) <<mailto:krpriebe@columbus.gov>>

**5.APPLICATION:**[Z22-083 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01121&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01121&agencyCode=COLUMBUS&HideHeader=true)

**Location:**1289 E. DUBLIN GRANVILLE RD. (43229), being 1.77± acres located on the south side of East Dublin-Granville Road, 250± west of Satinwood Drive (010-000439; Northland Community Council).

**Existing Zoning:**C-3, Commercial District and AR-O, Apartment-Office District.

**Request:**AR-O, Apartment-Office District (H-35).

**Proposed Use:**Supportive housing development.

**Applicant(s):** Pumzika, LLC; c/o Bethwel Raore; 6600 Sugarloaf Parkway, Suite 400-274; Duluth, GA 30097.

**Property Owner(s):**The Applicant.

**Planner:**Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov) <<mailto:tedietrich@columbus.gov>>

**6.APPLICATION:** [Z22-053 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00650&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00650&agencyCode=COLUMBUS&HideHeader=true)

**Location:**1895 STELZER RD. (43219), being 9.86± acres located on the west side of Stelzer Road, 500± feet south of Citygate Drive (010-200800, parts of 010-181148, 010-181147 & 520-181149; Northeast Area Commission).

**Existing Zoning:**L-M, Limited Manufacturing District and CPD, Commercial Planned Development District.

**Request:**AR-1, Apartment Residential District (H-35).

**Proposed Use:**Multi-unit residential development.

**Applicant(s):** The Robert Weiler Company; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):**Magoo Properties, LLC; P.O. Box 09764; Columbus, OH 43209.

**Planner:**Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov) <<mailto:tedietrich@columbus.gov>>

**7. APPLICATION:**[Z22-066 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00866&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00866&agencyCode=COLUMBUS&HideHeader=true)

**Location:**3873 GENDER RD. (43110), being 64.55± acres located on the west side of Gender Road and east side of Brice Road, 2150± feet north of Shannon Road (530-166397 & 530246911; Greater South East Area Commission).

**Existing Zoning:**R, Rural District.

**Request:**PUD-4, Planned Unit Development District (H-35).

**Proposed Use:**Single-unit residential development.

**Applicant(s):**Maronda Homes, LLC of Ohio; c/o Rebecca J. Mott, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215).

**Property Owner(s):**Thomas R. Lamp, Trustee; c/o Barbara A. Lamp; 4300 Julian Road SW; Lancaster, OH 43130.

**Planner:**Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov) <<mailto:jmrose@columbus.gov>>

**8.APPLICATION:**[Z22-086 <https://portal.columbus.gov/permits/urlrouting.ashx>](https://portal.columbus.gov/permits/urlrouting.ashx)

[type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01153&agencyCode=COLUMBUS&HideHeader=true](http://type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01153&agencyCode=COLUMBUS&HideHeader=true)

**Location:**30 PARSONS AVE. (43215), being 0.67± acres located at the southeast corner of Parsons Avenue and East Capital Street (010-216928, 010-004381, and 010-004453; Near East Area Commission).

**Existing Zoning:**CPD, Commercial Planned Development District and ARLD, Apartment Residential District.

**Request:**CPD, Commercial Planned Development District (H-60).

**Proposed Use:**Mixed-use development.

**Applicant(s):** RWOTE, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):**The Applicant.

**Planner:**Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov) <<mailto:krpriebe@columbus.gov>>

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**Legislation Number:** PN0033-2023

**Drafting Date:** 1/25/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for February 6, 2023

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** (614) 645-6553

**Contact Email Address:** [cdchambers@columbus.gov](mailto:cdchambers@columbus.gov)

**REGULAR MEETING NO.5 OF CITY COUNCIL (ZONING), FEBRUARY 6, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION**

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

**REZONINGS/AMENDMENTS**

**0230-2023** To rezone 1291 W. MOUND ST. (43223), being 6.35± acres located on the south side of West Mound Street, 500± feet east of Harrisburg Pike, From: R, Rural District, To: M, Manufacturing District (Rezoning #Z22-056).

**0271-2023** To amend Ordinance #1038-2019, passed April 29, 2019 (Z18-041), for property located at 2441 BILLINGSLEY RD. (43235), by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to include the legal description for this specific property, and to modify the limitation text as it pertains to building design standards and to replace the site plan (Rezoning Amendment #Z18-041A).

**ADJOURNMENT**

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**Legislation Number:** PN0034-2023

**Drafting Date:** 1/25/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Hearing on Reducing Downtown Speed Limit

**Contact Name:** Amaris Lemus

**Contact Telephone Number:** 614-327-1257

**Contact Email Address:** [aslemus@columbus.gov](mailto:aslemus@columbus.gov)

Legislation has been introduced to reduce the speed limit in Downtown Columbus to 25 MPH. This is part of a Vision Zero Columbus action strategy targeted for implementation to promote safe travel on city streets for all who walk, drive, bike, and use public transit. To provide public or written testimony, email Amaris Lemus at [ASLemus@columbus.gov](mailto:ASLemus@columbus.gov) by 4:00pm the day of the hearing.

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**Legislation Number:** PN0035-2023

**Drafting Date:** 1/26/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civilian Police Review Board Engagement Committee

**Contact Name:** Bethany Dickess

**Contact Telephone Number:** (614) 645-9633

**Contact Email Address:** [BADickess@columbus.gov](mailto:BADickess@columbus.gov)

The Civilian Police Review Board Engagement Committee will be meeting:

Date: February 3, 2023

Time: 1:30PM

Location: The Vineyard Church 6000 Cooper Road Westerville, OH 43081

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**Legislation Number:** PN0036-2023

**Drafting Date:** 1/26/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus Internal Governance Committee Meeting

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [khcull@columbus.gov](mailto:khcull@columbus.gov)

Far South Columbus Area Commission will be having their internal governance bylaw committee meeting on Saturday, February 25th 2023 from 3-5pm at Columbus Public Library, South High Branch (3540 S. High Street). For more information, please visit <https://www.farsouthcolumbus.com/>.

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**Legislation Number:** PN0037-2023

**Drafting Date:** 1/26/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Far South Columbus AC Economic Development Committee Meeting

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [khcull@columbus.gov](mailto:khcull@columbus.gov) <<mailto:khcull@columbus.gov>>

Far South Columbus Area Commission will be having their Economic Development committee meeting on Saturday, February 11th 2023 from 12-2pm at Columbus Public Library, South High Branch (3540 S. High Street). For more information, please visit <https://www.farsouthcolumbus.com/>.

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**Legislation Number:** PN0039-2023

**Drafting Date:** 1/26/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Wage Theft Prevention and Enforcement Committee Meeting

**Contact Name:** Nate Hall

**Contact Telephone Number:** 614-645-5664

**Contact Email Address:** [nchall@columbus.gov](mailto:nchall@columbus.gov)

The City of Columbus Wage Theft Prevention and Enforcement Commission will hold a regular meeting on Wednesday, February 1, 2023 at 9:00am. The meeting will be held in the Hearing Room of the Coleman Government Center, 111 N. Front Street, Room 204.

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**Legislation Number:** PN0040-2023

**Drafting Date:** 1/26/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Dean Smith

**Contact Telephone Number:** 614-645-7197

**Contact Email Address:** [drsmith@columbus.gov](mailto:drsmith@columbus.gov)

Joint Meeting of the Depository Commission and Treasury Investment Board

DATE: Thursday, February 23, 2023

TIME: 10:00 am

LOCATION: 90 West Broad Street, room 117

PURPOSE: Investment Update

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**Legislation Number:** PN0041-2023

**Drafting Date:** 1/27/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Civilian Review Board Subcommittee Meeting

**Contact Name:** Bethany Dickess

**Contact Telephone Number:** 614-645-9633

**Contact Email Address:** BADickess@columbus.gov

A subcommittee of the Civilian Review Board will meet on Thursday, February 9, 2023. The meeting is open to anyone that would like to attend, though public testimony will no be received, public comment limited to two minutes will be permitted.

Date: February 9, 2023

Time 10:00-12:00PM

Location: Vineyard Church 6000 Cooper Rd. Westerville, OH 43081

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**Legislation Number:** PN0042-2023

**Drafting Date:** 1/30/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Joint Economic Development District Public Hearing

**Contact Name:** Jean-Philippe Dorval

**Contact Telephone Number:** 614-645-2898

**Contact Email Address:** JBDorval@columbus.gov

On February 28, 2023, at 4:00 p.m., Council Member Bankston, Chair of the Economic Development Committee will hold a public hearing to consider amendments to the contracts establishing and governing the Madison Township Joint Economic Development District and the Northern Pickaway County Joint Economic Development District, pursuant to Ohio Revised Code Section 715.72(L) to add certain property to these districts. The public hearing will be held in Council Chambers located at 90 West Broad Street, Columbus, OH 43215. The public hearing will give the public and opportunity to comment and provide recommendations on the amendment. Those interested in reading the amendment prior to the hearing may reach out to the city clerk to acquire a copy.

Location: 90 W Broad St, Columbus, OH 43215, Council Chambers

Time: 4PM

Date: 2/28/2023

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 12PM on the day of the hearing and emailed to JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov). Residents who want to provide in person testimony, during the hearing must email JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov) by 12pm on the day of the hearing. Each speaker's remarks are limited to three minutes or less.

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**Legislation Number:** PN0043-2023

**Drafting Date:** 1/31/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Civil Service Commission**

**Notice/Advertisement Title:**Civil Service Commission

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531  
**Contact Email Address:**wcbrinnon@columbus.gov

During its regular meeting held on Monday, January 30, 2023, a motion was passed to approve the following:

Request of the Civil Service Commission staff to create the specification for the classification Traffic Management Division Assistant Administrator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to create the specification for the classification Public Health Administrator (Public Health Innovation), assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to abolish the specification for the classification Active Living Institute Administrator and amend Rule XI accordingly (Job Code 0760).

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**Legislation Number:** PN0044-2023

**Drafting Date:** 1/31/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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 18th meeting on Tuesday, February 7, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: February 7, 2023

Time: 2:00-5:00PM

Location: 111 N Front Street, Columbus, OH 43215

Michael B. Coleman Government Building, 2nd Floor Hearing Room

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**Legislation Number:** PN0045-2023

**Drafting Date:** 2/1/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for February 13, 2023

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** (614) 645-6553

**Contact Email Address:** cdchambers@columbus.gov

**REGULAR MEETING NO.7 OF CITY COUNCIL (ZONING), FEBRUARY 13, 2023 AT 6:30**

**P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION**

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

**REZONINGS/AMENDMENTS**

**0345-2023** To rezone 7400 FODOR RD. (43054), being 2.6± acres located at the northeast corner of Fodor Road and New Albany Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-088).

**0360-2023** To rezone 2937 COURTRIGHT RD. (43232), being 4.14± acres located on the west side of Courtright Road, 220± feet south of the Askins Road northern terminus, From: R, Rural District, To: L-AR-3, Limited Apartment Residential District & PUD-8, Planned Unit Development District (Rezoning #Z22-055).

**1672-2022** To rezone 3163 S. HIGH ST. (43207), being 0.50± acre located on the west side of South High Street, 1,530± feet south of Southgate Drive, From: R-2, Residential District, To: C-3, Commercial District (Rezoning #Z22-019).

**VARIANCES**

**0336-2023** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3333.09, Area requirements; and 3333.23(a)(c), Minimum side yard permitted, of the Columbus City Codes; for the property located at 86 N. YALE AVE. (43222), to permit two-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance #3074-2021, passed December 6, 2021 (Council Variance #CV22-125).

**0346-2023** To grant a Variance from the provisions of Sections 3333.35(H), Private garage; 3333.15, Basis of computing area; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.35(F)(G), Private garage, of the Columbus City Codes; for the property located at 937 DENNISON AVE. (43201), to permit habitable space above a detached garage with reduced development standards in the ALRD, Apartment Residential District (Council Variance #CV22-095).

**0348-2023** To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3361.02, CPD permitted uses; and Section 3361.03, Development plan, of the Columbus City Codes; for the property located at 494 ST. CLAIR AVE. (43203), to permit a multi-unit residential development in the CPD, Commercial Planned Development District and R-2F, Residential District (Council Variance #CV22-145).

**0361-2023** To grant a Variance from the provisions of Sections 3312.21(D), Landscaping and screening; 3312.27, Parking setback line; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 2937 COURTRIGHT RD. (43232), to permit reduced development standards for an apartment building in the L-AR-3, Apartment Residential District (Council Variance #CV22-068).

**ADJOURNMENT**

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**Legislation Number:** PN0046-2023

**Drafting Date:** 2/1/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Property Maintenance Appeals Board - FEBRUARY 21, 2023

Contact Name: Toni Gillum  
Contact Telephone Number: (614) 645-5884  
Contact Email Address: [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov) <<mailto:tmgillum@columbus.gov>>

**PROPERTY MAINTENANCE APPEALS BOARD AGENDA**  
**Monday, February 13, 2023 @ 1:00**  
**141 N. Front Street-Parking Garage-First Floor Conference Room**

1. Case Number PMA-491 **VARIANCE REQUEST TO CCC 4561.16-BEDFAST OR FEEBLE PERSONS**  
Appellant: Sanjay Bhatt, Attorney at Law - SPS Hospitality Ltd.  
Address: 1111 Mediterranean Ave.  
Inspector: N/A  
Order#: N/A  
**\*Continued from January 9, 2023**
  
2. Case Number PMA-492  
Appellant: Kelsey Krumm  
Address: 2997 Rivercliff Rd.  
Inspector: Michael Hunter  
Order#: 22475-15481  
**\*Appeal letter received after 15 days\***  
11/09/22-Notice sent USPS and posted at violation address  
11/22/22-Warning letter issued due to non-compliance  
12/08/22-CEO Hunter spoke to Kelsey Krumm via phone  
12/21/22-Postmark on appeal received via USPS
  
3. Case Number PMA-493  
Appellant: Jacob Mercer  
Address: 1315 Sullivant Ave.  
Inspector: Bill Williams  
Order#: 23475-00228
  
4. Case Number PMA-494  
Appellant: Kevin R. Shank, co-owner and Robin R. Harris, co-owner  
H & S One Enterprise LLC  
Address: 549 Bassett Ave.  
Inspector: Ginger Voll  
Order#: 22475-15050

**NOTE TO SECURITY:**

**Board Members:**

**Pamela Palmer, Joyce Bruce, Katie McCann, Patrick Dukes, Tiffanie Harris, Scott Wolf**

**NOTE: 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 due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.**

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Legislation Number: PN0047-2023



**Drafting Date:** 2/1/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Building Commission Meeting Agenda - February 21, 2023

**Contact Name:** Toni Gillum

**Contact Telephone Number:** (614) 645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov) <<mailto:tmgillum@columbus.gov>>

*AGENDA*  
*COLUMBUS BUILDING COMMISSION*  
*FEBRUARY 21, 2023*  
*111 N. FRONT STREET*  
*2ND FLOOR HEARING ROOM*  
*1:00 p.m.*

*The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, December 20, 2022, beginning at 1:00 P.M.*

1. *ROLL CALL*
2. *APPROVAL OF MEETING MINUTES*
3. *NEW APPLICATIONS FOR SPECIAL INSPECTORS*
4. *REVIEW BOARD OFFICERS*
5. *ADJOURNMENT*

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-Sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0050-2023

**Drafting Date:** 2/2/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** WTC Adopts Rules and Regulations

**Contact Name:** Nate Hall

**Contact Telephone Number:** 614-645-5664

**Contact Email Address:** [nchall@columbus.gov](mailto:nchall@columbus.gov)

On February 1, 2023, the Columbus Wage Theft Prevention and Enforcement Commission adopted Rules and Regulations.

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**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.

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**Legislation Number:** PN0334-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2023 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:**

**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an

accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://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.

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**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](mailto: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](http://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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2023 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto: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)\* <<mailto:planninginfo@columbus.gov>>\* (New Albany Village Hall)+

December 23, 2022<sup>^</sup> January 19, 2023  
January 20, 2023 February 16, 2023  
February 17, 2023 March 16, 2023  
March 24, 2023<sup>^</sup> April 20, 2023  
April 21, 2023<sup>^</sup> May 18, 2023  
May 19, 2023<sup>^</sup> June 15, 2023  
June 23, 2023 July 20, 2023  
July 21, 2023<sup>^</sup> August 17, 2023  
August 25, 2023 September 21, 2023  
September 22, 2023<sup>^</sup> October 19, 2023  
October 20, 2023<sup>^</sup> November 16, 2023  
November 17, 2023<sup>^</sup> December 21, 2023  
December 22, 2023<sup>^</sup> 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](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.

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**Legislation Number:** PN0337-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2023 Meeting Schedule

**Contact Email Address:** [IVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**^^

**Business Meeting Date**\*\*

**Hearing Date**\*\*

([IVC@columbus.gov](mailto:IVC@columbus.gov) <<mailto:IVC@columbus.gov>>)\*  
 (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)  
 4:00p.m. 12:00p.m. 4:00p.m.

December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](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:** PN0338-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2023 Meeting Schedule

**Contact Email Address:** [HRC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Business Meeting Date\*\*

Hearing Date\*\*

[HRC@columbus.gov](mailto:HRC@columbus.gov)\*  
4:00p.m.

(111 N. Front St. Hearing Rm. 204)  
12:00p.m.

(111 N. Front St. Hearing earing HRm. 204)  
4:00p.m.

December 23, 2022  
January 20, 2023  
February 17, 2023  
March 24, 2023  
April 21, 2023  
May 19, 2023  
June 23, 2023  
July 21, 2023  
August 25, 2023  
September 22, 2023  
October 20, 2023  
November 17, 2023  
December 22, 2023

January 5, 2023  
February 2, 2023  
March 2, 2023  
April 6, 2023  
May 4, 2023  
June 1, 2023  
July 6, 2023  
August 3, 2023  
September 7, 2023  
October 5, 2023  
November 2, 2023  
December 7, 2023  
January 4, 2024

January 19, 2023  
February 16, 2023  
March 16, 2023  
April 20, 2023  
May 18, 2023  
June 15, 2023  
July 20, 2023  
August 17, 2023  
September 21, 2023  
October 19, 2023  
November 16, 2023  
December 21, 2023  
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](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.

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**Legislation Number:** PN0339-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2023 Meeting Schedule

**Contact Email Address:** [GVC@columbus.gov](mailto: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](mailto: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](mailto:GVC@columbus.gov)\*

Business Meeting Date\*\*  
(111 N. Front St. Hearing Rm. 204)

Hearing Date\*\*  
(111 N. Front St. Hearing earing HRm. 204)

4:00p.m.	12:00p.m.	4:00p.m.
December 8, 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) <<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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2023 Meeting Schedule

**Contact Email Address:** [efrb@columbus.gov](mailto: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](mailto: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](mailto: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](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:** PN0341-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2023 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** [DC@columbus.gov](mailto: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](mailto: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](mailto: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 <sup>^</sup>

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

<sup>^</sup>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](http://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](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:BDC@columbus.gov">BDC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023

September 8, 2023  
October 6, 2023  
November 10, 2023  
December 8, 2023

September 21, 2023  
October 19, 2023  
November 16<sup>^</sup>, 2023  
December 21, 2023

October 5, 2023  
November 2, 2023  
December 7, 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](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

<sup>^</sup>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.

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**Legislation Number:** PN0344-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2023 Schedule

**Contact Email Address:** [planninginfo@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline<sup>^^</sup>  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date<sup>\*\*</sup>  
(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

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

September 11, 2023  
October 16, 2023  
November 13, 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](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.

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**Legislation Number:** PN0369-2022

**Drafting Date:** 12/7/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** [wgaines@columbus.gov](mailto: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.

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**Legislation Number:** PN0377-2022

**Drafting Date:** 12/14/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2023 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** [malundine@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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"> <li><input type="checkbox"/> HUD Section 8</li> <li><input type="checkbox"/> HUD Section 8 “Housing Choice” vouchers</li> <li><input type="checkbox"/> HUD Section 202</li> <li><input type="checkbox"/> HUD Section 236</li> </ul> | <ul style="list-style-type: none"> <li><input type="checkbox"/> HUD Section 811</li> <li><input type="checkbox"/> Public Housing</li> <li><input type="checkbox"/> LIHTC (Low Income Housing Tax Credit)</li> <li><input type="checkbox"/> Other (explain)</li> </ul> |
|--|---|

**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 21<sup>st</sup> and January 28<sup>th</sup> 2023

**MILO-GROGAN  
AREA  
COMMISSION  
N  
BY-LAWS**

## **MILO-GROGAN AREA COMMISSION BY-LAWS**

These By-Laws establish the procedure under which the Milo-Grogan Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 of the Columbus City Codes (hereinafter abbreviated as “C.C.”).

### **Article I. Name**

The name of this organization shall be the Milo-Grogan Area Commission, herein referred to as the “Commission”.

### **Article II. Milo-Grogan Area**

The area served by the Commission shall be all incorporated areas of the City of Columbus, bounded on the north by Eleventh Avenue to Interstate 71, then south to and easterly along the east-west Conrail tracks which lie south of Bonham Avenue; on the east by north-south Conrail tracks which lie east of Cleveland Avenue; on the south by the east-west Conrail tracks north of the Interstate 670 corridor; and on the west by the north-south Conrail tracks which lie west of Cleveland Avenue.

### **Article III. Milo-Grogan Area Citizens**

A Milo-Grogan Area Citizen is any person who resides in the Milo-Grogan Area, herein referred to as a “MGA Citizen.” A Commissioner shall maintain his or her residency in the Milo-Grogan community. Failure to maintain such residency shall constitute resignation from the Commission.

### **Article IV. Purpose**

1. **The purpose** of this Commission shall be to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers by performing those functions and duties set out in C.C. 3109.
2. The Commission shall not endorse any candidate for public office or any issue up for public vote.

### **Article V. Commissioners**

1. **Commissioners:** There shall be eleven (11) Commissioners on the Commission. Each Commissioner shall be a MGA Citizen for a minimum of one (1) year, be duly appointed by the Mayor with the concurrence of Council as specified in C.C. 3109 and serve without compensation. No Citizen shall serve as a Commissioner if there is any association with a Community Development Corporation operating in the Milo-Grogan community but not in collaboration with the Area Commission.
2. **Terms:** A Commissioner’s normal term shall be three (3) years. All terms shall expire on the last day of the same month in different years; however, a Commissioner may continue to serve beyond the term expiration until a successor is appointed. In the event that more than one Commissioner is eligible to serve beyond term expiration, the remaining Commissioners present will determine by vote at the Annual Meeting which

Commissioner(s) will remain seated. Terms shall be staggered so as to maintain continuity of experienced representation.

3. **Representation:** No Commissioner shall represent the Commission in its official actions before any other public body or official to include creating any neighborhood and social media accounts on the behalf of the Commission except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission. Any Commissioner who has violated this rule (as determined by two-thirds (2/3) vote by the remaining Commissioners present shall be officially warned of this violation. Further violation (as determined by two-thirds (2/3) vote of the entire Commission) shall be communicated by letter to the Mayor requesting that said Commissioner be removed from office. Upon approval by the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.
4. **Disqualification:** Commissioners shall maintain their MGA Citizenship. Failure of a Commissioner to maintain his or her MGA Citizenship shall be reported immediately to the Secretary and shall be deemed a resignation. The Secretary shall send a letter to the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.
5. **Attendance:** Commissioners shall so far as possible be regular in attendance. A Commissioner's absence from three (3) consecutive Regular Meetings or from a total of four (4) Regular Meetings in any one year shall be deemed resignation from the Commission. Unless two-thirds (2/3) of those Commissioners present determine that extenuating circumstances justify that Commissioner's continuing to hold his or her position, notice of such absence shall be communicated by letter to the Mayor requesting that said Commissioner be removed from office. Upon approval by the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner. As a courtesy the Secretary shall remind such Commissioner of this provision after his or her second consecutive absence or third absence in a year.
6. **Vacancy:** The Commission shall nominate one or more candidates to fill any vacancy that occurs prior to the General Election for the remainder of the un-expired term. An announcement of said vacancy shall be made at the upcoming Regular Meeting. The Commission shall by letter, notify the Mayor, the City Clerk and the Department of Development of the new Commissioner(s) who will fill the vacancy(ies) (pursuant to C.C. 3109)

#### **Article VI. Officers**

The Officers of the Commission shall be the Chairperson, Vice-Chairperson, Secretary, Treasurer and Sergeant-at-Arms. The election of Officers shall be at the Annual Meeting and shall be elected by majority vote of the Commissioners present. Officers shall serve a two (2) year term or until a successor is elected and no Commissioner shall serve more than two

(2) two (2) year terms consecutively in the same office except the Chair which is a 4-year term. Each Officer shall have the right to vote on any question.

1. **The Chairperson** shall preside at all meetings of the Commission; in consultation with and with the approval of the Commission, appoint Standing and Special Committees of the Commission; serve as ex-officio member of all committees; coordinate the actions of Officers and Committee Chairpersons; and perform other duties associated with the office as required. The Seat of the Chair of the Commission can only be filled by a resident of the Milo-Grogan community.
2. **The Vice-Chairperson** shall assist the Chairperson; perform the duties of the Chairperson in his/her absence; and shall perform such other duties as may be assigned by the Commission.
3. **The Secretary** shall call and record the roll; remind of absences per Article V., Section 5; record and maintain accurate voting records and meeting summaries which will be open to public examination; maintain such other records as the Commission may direct, notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside or at his/her discretion nominate a Chairperson Pro Tempore.
4. **The Treasurer** shall receive all monies and approve all payments with approval of the Commission in accordance with the annual budget; maintain an accounting of all city funds expended; prepare a quarterly financial report, which is to be distributed to all Commissioners; prepare and present an annual budget for the Commission; and in the absence of the Chairperson, the Vice-Chairperson and the Secretary, call the meeting order and preside or at his/her discretion nominate a Chairperson Pro Tempore. The Treasurer must attend a fiscal training provided by the Department of Neighborhoods within the first 6 months being appointed. Failure to attend such training shall result in the Commissioner being removed from the Treasurer appointment.
5. **The Sergeant-At-Arms** shall at the request of the presiding officer, assure the maintenance of order at Regular Meetings. He/she shall have the authority to cause unruly or disorderly persons to be removed from said meetings and shall exercise good judgment and discretion in implementing measures to assure the safety of Commissioners and other attendees of the Commission meetings. The Sergeant-At-Arms shall appoint a Deputy from the membership of each Standing and Special Committee and the same shall be charged with the responsibility for order and security in the respective committee meetings, pursuant to the directions of the Sergeant-At-Arms. In the absence of the Sergeant-At-Arms or any Deputy from a Commission or Committee meeting, the person presiding may appoint a Commissioner or any committee member Sergeant-At-Arms, pro tempore, and the same shall serve as such until the conclusion of the meeting.

**6. Removal of a Committee Chairperson, Commission Officer or Commissioner**

- a. Relative to the Committee Chairperson of any committee, the process shall be as follows:
  - 1) The selected Committee Chairperson of any committee may be requested to step down as the Committee Chairperson of that committee by the Commission Chairperson or a member of that committee.
  - 2) The selected Committee Chairperson of any committee may be voted out as the Committee Chairperson of that committee by a two-thirds (2/3) vote of that committee's members, or upon recommendation of the Commission Chairperson with a majority vote of the Commissioners present, or by the entire Commission with a two-third (2/3) vote of the Commissioners present.
  - 3) At any time before voting by the entire Commission, for the purpose of removing a selected Committee Chairperson, that selected Committee Chairperson may resign the chair.
- b. Relative to a Commission Officer, the process shall be as follows:
  - 1) Proposed removal of an Officer shall be in writing and signed by at least one-third (1/3) of the Commissioners.
  - 2) Said letter shall be submitted at an Executive Committee Meeting for the inclusion on the Regular Meeting agenda and a Special Meeting shall be scheduled. The Special Meeting shall be announced at the Regular Meeting.
  - 3) At the Special Meeting, the entire Commission shall vote, either present or by proxy. A two-thirds (2/3) vote of the entire Commission shall be required for the officer to be removed.
  - 4) At any time before voting by the entire Commission, for the purpose of removing a selected Commission Officer, that selected Commission Officer may resign the office.
- c. Relative to a Commissioner, the process shall be as follows:
  - 1) Proposed removal of a Commissioner shall be in writing and signed by at least one-third (1/3) of the Commissioners.
  - 2) Said letter shall be submitted at an Executive Committee Meeting for the inclusion on the Regular Meeting agenda and a Special Meeting shall be scheduled. The Special Meeting shall be announced at the Regular Meeting.
  - 3) At the Special Meeting, the entire Commission shall vote, either present or by proxy. A two-thirds (2/3) vote of the entire Commission shall be required for Commissioner removal

## Article VII. Meetings

1. Regular Meetings of the Commission shall be held at 6:30 p.m., on the second (2<sup>nd</sup>) Tuesday of each month. Each meeting shall be held in the Commission Area in an appropriate, large room convenient for Commissioners and the public and chosen by the Commission as its regular meeting place. Changes in meeting location and/or time may be directed by majority vote of the Commission and specified at least seven (7) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing the meeting time or location. Written minutes must be prepared for each meeting. Minutes of the prior Regular Meeting must be distributed to Commissioners for review 24 hours before convening each Commission meeting.
2. The Annual Meeting shall be the Regular Meeting in January at which time new Commissioners will be seated, Commissioners may be asked to serve past term, new officers will be elected and annual reports will be received from Officers and committees.
3. Special Meetings may be called by the Executive Committee, the Chairperson or by a majority of the Commissioners at a Regular or Special Meeting. The meetings purpose, date, time and location shall be announced (per Article VII, Section 4). No business will be considered at a Special Meeting unless it was announced, except in cases of emergency.
4. All Meetings shall be open to the public and notice shall be published seven (7) days in advance in a newspaper of general circulation in the Commission area or by any other means possible and shall be the responsibility of the Public Relations Committee.
5. Quorum: A majority of the total number of potential Commissioners (per Article V, Section I) shall constitute a quorum for conducting business. Should the number of Commissioners fall below a level at which quorum can be attained due to disqualification, vacancy or resignation, then the remaining Commissioners may accept resignations and fill vacancies as necessary to restore a quorum (per Article V, Section 6).
6. Voting: A majority of Commissioners present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as: "The question before the Commission is: Shall the application (request/proposal) for \_\_\_\_\_ be approved?"
7. The Order of Business for meetings shall be:
  - a. Call to Order (Quorum present)
  - b. Opening Prayer
  - c. Roll Call
  - d. Approval of Past Minutes
  - e. Distribution of Meeting Protocol and Recognition of the Acting Sergeant-At-Arms
  - f. Honored Guests' Presentations
  - g. Reading of New Correspondence
  - h. Standing Committee Reports

- i. Special Committee Reports
  - j. Reports of Officers
  - k. Reports of Attendees to City Council
  - l. Reports of Liaison(s) to Other Commissions, Community Organizations or other Groups
  - m. Unfinished Business
  - n. New Business
  - o. New Officer Elections [Annual Meeting Only]
  - p. Committee Member Appointments
  - q. Open Forum (subject to time limitations)
  - r. Adjournment
  - s. Closing Prayer and Refreshments (if available)
8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue may be referred by the Chairperson to the proper Committee for action and report at the following Commission meeting. Members of the public must adhere to the Rules for Non-Commissioner Attendees at Regular Commission Meetings. The following rules shall be enforced by the Chairperson and the acting Sergeant-At-Arms:
- a. Individuals desiring to speak must come forward to the podium
  - b. Each person may speak twice and may speak one (1) topic only each time.
  - c. Each person may speak for a maximum of three (3) minutes each time.  
Commissioners are requested to limit their comments to three (3) minutes; however, they are not limited by topic.
  - d. The acting Sergeant-At-Arms shall give a two and a half (2 ½) minute warning.
  - e. Topics may be referred by the Chairperson to a Committee Chairperson.  
Commissioners and Committee Chairpersons will be available after the meeting.
  - f. As a reminder, agenda items must be submitted to the Secretary prior to or on the last Monday of each month at the Executive Meeting for consideration and placement on the next Regular Meeting's agenda. All presentations, zoning, variance, graphics, special permit applications and demolition requests, paperwork are due 30 days in advance of being added to the Commission meeting agenda. The only exception would be with the approval of the Commission Chair for time sensitive cases and room on the agenda. All requests for exceptions to the 30-day requirement must be submitted to the Milo-Grogan Area Commission's general email for consideration.
  - g. Any additional topics to be addressed must be submitted along with the individual's name to the Sergeant-At-Arms for inclusion in Open Forum.
  - h. Open Forum shall be subject to time limitations.
9. Dissenting or Non-Concurring Reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.



10. The Executive Committee Meeting shall be open to the public and held the last Monday of each month at 7:00 p.m. The Executive Committee Meeting shall be the deadline for adding agenda items to the Regular Meeting agenda.

#### Article VIII Committees

1. The Chairperson shall appoint Commissioners to serve as Chairpersons of the Standing Committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.
2. The Chairperson of a Standing Committee shall appoint the members of that Standing Committee, who may be Commissioners or Non-Commissioners, subject to approval by a majority vote of the Commissioners present. Non-Commissioner appointees shall have full voting privileges in all proceedings of the committee to which they are appointed.
3. The Committee Chairpersons are considered authorized by the Commission to speak on behalf of the Commission in the sole pursuit of their Committee's objectives.
4. Committee Members shall serve at the pleasure of the Committee Chairperson and their appointment shall expire at the next Annual Meeting.
5. The Chairperson shall be an ex-officio member of all committees, Standing and Special.
6. The Standing Committees and their responsibility shall be:
  - a. The Executive Committee: All Commissioners and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings, determine the date and time of any Special Meetings and plan the direction and scope of Commission activities.
  - b. **The Planning Committee** shall review existing pertinent area plans; supervise any intern for the area, if any; and recommend guidelines for the comprehensive economic, commercial and physical development of the Commission area. The Committee shall examine proposed local legislation; monitor the implementation of approved plans and shall develop means for citizen participation in planning which substantially affects the Commission area.
  - c. **The Zoning and Code Enforcement Committee** shall regularly receive, review and make recommendations to the Commission on all applications for rezoning, variance, or special permit and zoning appeals pertaining to property wholly or partially within the Commission area based on comparison to the Comprehensive Plan and pertinent area plans, if any.
  - d. The **Community Service Committee** shall promote the active cooperation of all segments of the Commission area, including residents, organizations, associations, businesses and institutions.
  - e. The Public Service Committee shall review the adequacy and operation of public services provided by the City and other public agencies to the Commission Area and recommend priorities and improvements of the same.
  - f. The **Parks and Recreation Committee** shall review the adequacy and operation of public services provided by the City and other public agencies and recommend

- priorities and improvements of the same. In addition, this committee shall recommend community-wide events such as parades or special events to aid in the development of community identity.
- g. The **Public Relations Committee** shall conduct all public relations activities, including but not limited to: establishing media contacts, advertising the existence of the Commission to the area, coordinating news releases, newsletters and correspondence, and any other duties as requested by the Commission. The committee shall report monthly as to the means used for meeting notification.
  - h. The **Historic Research and Preservation Committee** shall encourage and support historic and preservation issues within the area and research and document the physical and social history of the area. Requests for demolition shall be reviewed and monitored by the committee and recommendations shall be made to the Commission.
  - i. The Selection and Rules Committee shall review and recommend any amendments to the By-Laws and shall recommend MGA Citizens for nomination to fill vacancies on the Commission. The Chairperson of this committee shall act as Parliamentarian of the Commission.
7. Special Committees: A special committee may be established for a specific purpose by the Chairperson or by majority vote of the Commission at any meeting. The size, powers and duties of any Special Committee shall be specified in the creating resolution. Membership may be accorded to Commissioners or to Non-Commissioners. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.
8. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and Chairperson of the Commission. Committee findings that propose action or resolution shall be submitted to the Secretary for inclusion in the agenda of a Regular Meeting of the Commission for consideration.

#### Article IX. Elections

- 1. The Elections Board shall consist of a minimum of five (5) MGA Citizens who have been Citizens for at least one (1) year and who are appointed by the Chairperson with the approval of the Commission at the Regular Meeting in May of each year.
- 2. The Board shall appoint any necessary Officers, provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions, certify persons who have qualified as candidates, locate polling places, conduct the election, tally the votes, hear and decide complaints concerning the election or campaign and certify the winning candidates to the Commission, the Mayor, the City Clerk and the Department of Development, pursuant to C.C. 3313.08 and all other activities incidental thereto.

3. Candidates for selection shall not be members of the Election Board or polling staff in the year in which their name appears on the ballot.
4. Elections shall be secret ballot and determined by plurality vote. Any MGA Citizen eighteen (18) years of age or older may be an elector. The Elections Board shall conduct each election on the third Saturday in September. Members shall take office at the next Annual Meeting.
5. Election Rules are included in these By-Laws:

## MILO-GROGAN ARE COMMISSION

### ELECTION RULES

#### I. General Provisions

- A. "Board" shall mean the Elections Board of the Milo-Grogan Area Commission.
- B. Where not otherwise specified, all filings or actions shall be done at the Headquarters of the Board.
- C. When a date is set as a deadline, and that date falls on a Sunday, then the deadline shall be the following Monday at 4:30 p.m.

#### II. The Elections Board

- A. The Board shall be composed of five (5) persons who are MGA Citizens and have been for a minimum of one (1) year. A Milo-Grogan Area Citizen (MGA Citizen) is any person who lives, owns a business or owns property in the Milo-Grogan District (per Article III). The Board shall be appointed by the Commission at the Regular Meeting in May of each year, one of whom the Commission will designate as Chairperson.
- B. Candidates for the Commission shall not be members of the Board or Polling Staff in the year in which their names appear on the ballot for election.
- C. The Board shall have all necessary authority to conduct the election including the counting of ballots.

#### III. Elections Board Duties

- A. The Board shall select a location and equip a Headquarters for the Board.
- B. The Board shall prepare and distribute to each prospective Candidate for Commissioner a petition paper, which shall include the following:
  1. The name of the candidate in bold print at the top of the petition
  2. Space for a minimum of twenty-five (25) persons qualified to vote for the Candidate. Each line shall provide space for the printed name, home address, business address and/or address of property owned in the Commission District, phone number, signature and date.
  3. The petition shall conclude with an affidavit which contains the following statement: "Enter name here – (Candidate MUST be the signer of the affidavit) which state he or she is the circulator of this petition, that he or she

did witness each and every signature and that he or she will observe the Election Rules and the By-Laws of the Milo-Grogan Area Commission”.

4. Petitions shall be made available on or before the first Saturday in August and returned no later than the last Saturday in August.
  5. No Candidate who fails to bring in the necessary signatures shall be allowed to run.
- C. The Board shall certify the validity of the circulated petitions, notify the Candidate(s) of petition certifications and make public announcement of the names of certified Candidates no later than the first Saturday of September.
- D. The Board shall select the location of the poll(s).
- E. The Board shall devise the ballot format as follows:
1. Each ballot shall list all Candidates who have filed valid petitions.
  2. Each ballot shall have a bold head “Vote for x of y Candidates”, x being the number of seats open and y being the number of Candidates.
  3. No political party or organization other than the Commission shall be named on the ballot.
  4. The Board shall ensure that all ballots are properly accounted for after printing, recording the total printed, used, spoiled and remaining.
- F. The Board shall enlist and assign volunteer workers to staff polling places and obtain equipment and supplies.
- G. The Board shall tally the votes and certify the results to the Commission at the following Regular Commission Meeting and hold the results for twenty (20) days to resolve all challenges.
- H. The Board shall make final determination with regard to the eligibility of voters, handle the final determination of challenges of cast ballots, handle the final determination of all other questions arising during the election process and make final determination of all election challenges.
- IV. Candidate Qualifications
- A. Each candidate shall be eighteen (18) years of age or older. Valid documentation may be required.
- B. Each Candidate shall be a MGA Citizen for a minimum of one (1) year and have attended at least 5 Commission Regular Commission Meetings in the year for which they are running. (per Article V., Section I).
- C. Each Candidate must file a nominating petition completed pursuant to the following requirements.
1. Each petition must be signed by at least twenty-five (25) persons eighteen (18) years of age or older who are MGA Citizens (per Article III).
  2. The petitions shall be circulated personally by the Candidate. The Board may grant exception to this requirement for disability demonstrated by the Candidate, but notice must be in writing.

3. Each Candidate must complete and execute the affidavit at the end of the petition prior to its submission to the Board.
  - D. No party or name of organization other than the Milo-Grogan Area Commission shall be used by any Candidate.
  - E. Each Candidate shall be given a copy of these Election Rules.
- V. Voter Qualifications
- A. Each voter must be eighteen (18) years of age or older and must be a MGA Citizen
  - B. No voter shall cast more than one (1) ballot.
- VI. Conduct of Elections
- A. Rules for Campaigning:
1. No party or name of organization shall be used by any Candidate.
  2. Campaigning shall begin no earlier than the last Saturday of August.
  3. Campaign literature shall be regulated as follows:
    - a. Campaign literature may include only the Candidates' name, home address, place of employment or business and/or Candidates' positions on community issues.
    - b. Campaign literature shall contain no derogatory statements or personal attacks on other Candidates.
    - c. Campaign literature shall be submitted to the Elections Board prior to distribution for its review, no earlier than the 28<sup>th</sup> of August and no later than fourteen (14) days prior to Election Day.
    - d. Any objections by the Board to campaign literature should be stated in writing by the Board and returned to the Candidate.
    - e. Campaign literature shall be considered accepted by the Board if the Board has taken no action within seven (7) days of Election Day or within seven (7) days from submission, whichever occurs first.
  4. No Candidate shall expend more than \$100.00 for campaign purposes, including in-kind contributions.
  5. Each Candidate shall file a finance report listing all contributions, including in-kind contributions and expenditures, within seven (7) days of Election Day.
  6. All posters or other flyers shall be removed no later than the Wednesday following Election Day.
- B. Voting
1. The polls shall be open from 10:00 a.m. until 2:00 p.m.
  2. Each poll shall have ballots available.
  3. Each poll shall be supplied with a sealed Ballot Box and a register.
  4. Persons shall vote by:

- a. Printing their name, home address, place of employment or business and/or address of property owned on the register and signing it.
    - b. Placing X marks on the ballot in the box of the Candidates they support.
  5. The poll shall require evidence of voters' qualifications as necessary and as determined by the Board.
  6. No person may cast more than one (1) ballot.
  7. Candidates may appoint in writing a witness to view the voting. No person may campaign for his/her Candidate within one hundred (100) feet of the polling place.
  8. Absentee Ballots are to be addressed as follows:
    - a. Any person may vote absentee by requesting in writing an Absentee Ballot accompanied by a self-addressed stamped envelope to the Board within fourteen (14) days of the election. Ballot must be received before 2:00 p.m. on Election Day. Mailing instructions shall accompany the ballot.
    - b. Absentee ballots shall remain unopened until the counting of the ballots.
- C. Counting the Ballots:
1. After the polls have closed, the registers and sealed Ballot boxes shall be delivered to the Headquarters of the Board.
  2. The Board shall unseal each Ballot box, count the ballots, compare the number to the appropriate register and tally the votes.
  3. The absentee ballots shall be unsealed and counted by the Board.
  4. Witnesses may be present at the counting.
  5. After the count has been completed, all voted ballots and registers shall be placed in a sealed container.
  6. The sealed container shall be kept in a secure place until thirty (30) days after Election Day, at which time voted ballots and unused ballots may be destroyed under the supervision of the Elections Board.
- D. The Election Results
1. Election results shall be posted by the Election Board, within two (2) hours after Closing of elections, at Board Headquarters and/or on the Milo-Grogan Area Commission website.
  2. Should the margin of plurality be less than one percent or there be a tie vote, there is to be an automatic recount.

3. Challenges should be filed in writing within ten (10) days of Election Day. A demand for a recount shall be considered a challenge. The challenge shall state the charge and the grounds. The Election Board shall issue a written decision on the challenge within ten (10) days of the receipt of the challenge and said decision shall be considered final.
4. The Candidate(s) receiving a plurality of votes cast shall be the winner(s).
5. In the event of a tie vote, there shall be a review of attendance of Regular Meetings over the past twelve (12) months. The Candidate who has attended the higher number of Regular Meetings over the past twelve (12) months shall be declared the winner. In the event that the tie still stands, the winner shall be decided by lot.
6. Election results shall be certified by the Election Board to the Commission and to the Mayor, the City Clerk and the Department of Development, twenty (20) days after Election Day or after all challenges are resolved, whichever comes first.

E. Calendar of Elections

1. The Election Board shall be appointed by the Commission at the Regular Meeting in May of each year.
2. The election of the Commissioners shall be held the third Saturday of September of each year (per Article IX, Section 4).
3. The Election Board shall publicly announce the upcoming election the first Saturday of August.
4. Petitions shall be made publicly available on the first Saturday of August. Included in the public announcement shall be the deadline for filing petitions.
5. Petitions shall be filed no later than the last Saturday of August.
6. Campaigning shall begin no earlier than the last Saturday of August.
7. The Elections Board shall publicly announce the Candidate(s) no later than the first Saturday of September.
8. Absentee ballots must be requested, in writing, from the Board within fourteen (14) days of Election Day.
9. Absentee ballots must be received by the Board no later than 5:00 p.m. on Election Day.
10. Election results shall be announced publicly by the Election Board by 7:00 p.m. on Election Day.
11. All posters or other flyers shall be removed no later than the Wednesday following Election Day.
12. Challenges shall be filed in writing within ten (10) days of Election Day.
13. The Elections Board shall issue a written decision on challenges within ten (10) days of receipt of the challenge.

14. Each Candidate shall file a finance report listing all contributions, including in-kind contributions, and expenditures, within seven (7) days after Election Day.
15. Each newly-elected Commissioner shall submit to the Elections Board biographical information, as required by the City of Columbus, within seven (7) days of Election Day.
16. Election results shall be certified by the Elections Board to the Commission and to the Mayor, the City Clerk, and the Department of Development within twenty (20) days of Election Day.
17. Voted ballots and unused ballots may be destroyed under the supervision of the Elections Board thirty (30) days after Election Day.

#### VII. Penalties

- A. The Elections Board shall judge all violations of these Election Rules. Violations may result in disqualification and declaring the candidate with the next highest vote as elected.

#### VIII. Election Board Rules

- A. The Elections Board shall follow the Election Rules for governing the elections. The Election Board may suggest Amendments to these Election Rules, which shall be presented to the Commission at the beginning of a Regular Meeting. Should the Commission approve of said Amendment(s) prior to adjournment, such rule(s) shall take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these By-Laws. Such rules shall not be changed during the ninety (90) days before an election or the thirty (30) days after an election.

### **Article X. Parliamentary Authority**

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of Order the Commission may adopt.

### **Article XI. Amendment of By-Laws**

These By-Laws May Be Amended at any Regular Meeting of the Commission by an affirmative vote of two-thirds (2/3) of the entire Commission, provided that the Amendment(s) was



(were) submitted in writing at the previous Regular Meeting. Immediately upon approval of the Amendment(s), the Secretary shall file said approved Amendment(s) with the Mayor, the City Clerk and the Department of Development for publication in the City Bulletin. Such Amendment(s) shall take effect ten (10) days after such publication per C.C. 121.05.

# Milo-Grogan Area Commission Bylaw Amendment Certification Notice

RE: Milo-Grogan Area Commission Bylaws "Final 2022"

I, Charles Thompson, Chairperson of the Milo-Grogan Area Commission, certify the forgoing to be true and exact copy of the by-laws of this commission as adopted by the Milo-Grogan Area Commission Board on the 12<sup>th</sup>, day of July, 2022.

Signed: Charles Thompson  
MGAC Chairperson

Date: 7/14/2022



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# By-Laws

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Columbus South Side Area Commission

Revised July 26, 2022

Approved September 27, 2022

Columbus South Side Area Commission

(Aka: Commission or CSSAC)

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CSSAC Chair js CSSAC Vice Chair [Signature] CSSAC By-Laws Rep TML 2

## By-Laws of The Columbus South Side Area Commission

### INTRODUCTION

**THESE BY-LAWS** establish the procedures under which The Columbus South Side Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (hereinafter abbreviated as “C.C.”) and Sections 60, 61 and 121 of the Columbus City Charter.

#### **Purpose**

The purpose of this Commission is to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14. The Commission shall not endorse any candidate for public office.

#### **Article I. Name**

The name of this organization shall be The Columbus South Side Area Commission, hereinafter referred to as the “Commission” or “CSSAC”.

#### **Article II. Commission Area**

The area served by the Commission (the “Commission Area”) shall be all incorporated areas of the City of Columbus, excluding those areas already made part of an Area Commission as set forth in C.C. Chapter 3111, and any area as hereafter adopted by the Commission and approved by the Columbus City Council (“Council”), as follows:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the

CSSAC Chair JS CSSAC Vice Chair ES CSSAC By-Laws Rep TML

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West bank of Alum Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.

CSSAC Chair JJ CSSAC Vice Chair [Signature] CSSAC By-Laws Rep TML

## Article III Membership

**Section 1. Members.** There shall be sixteen (16) members of the Commission who shall be known as “Commissioners.” Fourteen (14) of the Commissions are elected by general election as provided in Article VIII. One (1) Youth Commissioner is appointed by the Chair and elected by majority vote of the Commission and One (1) Commissioner who shall be nominated by the Parsons Area Merchants Association and approved by majority vote of the commission. All members shall have equal standing as a Commission member. Unless otherwise provided herein, each Commissioner shall reside, have employment, or ownership in real property in the Commission Area; District Commissioners shall reside within their District Area; be duly appointed by the Mayor with the concurrence of Council; and serve without compensation. Commissioners shall have resided, have employment, or ownership in real property in the Commission within the Commission Area at least six (6) months prior to their nomination and election and shall maintain their residency in the Commission Area at all times they is serving as a Commissioner. Unless otherwise adopted and approved in accordance with Article XI herein, Commissioners shall be elected and appointed as follows:

- Nine (9) members; one (1) from each of the nine (9) Districts as set forth in Addendum A, attached hereto and incorporated herein by reference, or any amendment thereto, to represent such District;
- One (1) member elected at-large who is a resident of the Commission Area, either as a tenant or homeowner, to represent residents, who will be designated as “At-Large Resident”;
- One (1) member elected at-large who is a business owner who resides in, or who’s business resides within the Commission Area, to represent businesses or organizations which provide or promote tangible services or substantial economic benefit to the Commission Area, who will be designated as “At-Large Business”;
- One (1) member elected at-large who is a worker or employee within the Commission Area, to represent labor/workers, who will be designated as “At-Large Labor”;
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for religious, social or other public interest purposes, who will be designated as “At-Large Religious & Social Services”;
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for educational purposes, who will be designated as “At-Large Education”; and
- One (1) member who shall be nominated by the Parsons Area Merchants Association, who will be designated as a recognized Neighborhood Community Revitalization District.
- One (1) member who shall be appointed by the Chair and elected by the Commission who is a resident of the Commission Area and under the age of 18 at the time of appointment, to represent the area’s youth, and who will be designated as “At-Large Youth”.

Newly created commission seats may be nominated and appointed by the Commission as if filling a vacancy as outlined in Section 7 of this article for terms to coincide with the Election Schedule in Addendum D.

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**Section 2. Terms.** All terms shall be for a period of three (3) years. All terms shall expire on the last day of the month of December in different years. The term of elected members, or members nominated by the Commission to fill a vacancy, shall commence no sooner than thirty (30) days after notice of nomination has been received by the Mayor's Office and be for no more than the time left in the term of said vacancy. Resignations may be accepted by the Commission Chair.

**Section 3. Representation.** No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. Any unauthorized representation shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. The foregoing shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

**Section 4. Disqualification.** Members shall maintain their residence, employment, or ownership in real property in the Commission area (or portion thereof) from which they were elected and appointed. Failure of a member to maintain their residence, employment or ownership in real property in the Commission area (or portion thereof) from which they were elected and appointed, shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office.

**Section 5. Attendance.** Members shall, so far as possible, be regular in attendance. A member's absence from three (3) consecutive regular meetings or from a total of four (4) regular meetings in any one calendar year may be deemed as a resignation from the Commission, by recommendation of the Executive Committee and a majority vote of the Commission. **A. Tardiness.** Those Commissioners who are tardy less than ½ hour from Roll Call will still be counted as attending. Any Commissioner arrival later than ½ hour from Roll Call will be considered as an absence.

**Section 6. Rules, Laws and By-Laws.** The Commission and the Commissioners shall adhere to all relevant and applicable local, state, and federal laws and these By-Laws. Failure to adhere to such laws and these By-Laws shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. A Commissioner's failure to serve a full term without due cause shall be documented by the Secretary and such Commissioner shall thereafter be disqualified from seeking another office on the Commission for a period of three (3) years.

**Section 7. Vacancies.** The Commission shall nominate, by letter to the Mayor pursuant to C.C. Section 3109.11, one (1) candidate to fill any vacancy caused by death, resignation or disqualification for the remainder of the unexpired term.

**Section 8. Ethics.** As a duly sworn-in Commissioner of the Columbus Southside Area Commission, all Commissioners are covered and must abide by the City of Columbus ethics policy. Commissioners

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and committee members must interact in a truthful, respectful, and professional manner with other commissioners and the public at large. Attendees at meetings of the commission or committees are expected to adhere to these same provisions.

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## Article IV. Officers

**Section 1. Officers.** The Officers of the Commission shall be the Chair, Vice Chair, Secretary and Treasurer. It is desirable, but not required, that all Officers must have served no less than one year on the Commission to be eligible.

**Section 2. Election of Officers.** Nominations for officers will occur at the January meeting and will be open to all commissioners on the commission. Election of officers will then be held at the beginning of the January meeting, immediately after all new commissioners are seated. A Chair Pro Tempore will be chosen at the November meeting in the event that the current chair will not be a part of the commission in the January meeting to preside over the election of Officers. Commission officers shall serve without compensation for a term of one year.

**Section 3. Chair** The Chair shall preside at all meetings of the Commission; in consultation with the Commissioners, represent the Commission before public bodies and at public hearings; appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairpersons; and perform other duties associated with the office as necessary and appropriate or as may be assigned by the Commission. The Chair, in consultation with the Commissioners, shall prepare the agenda for the regular meetings of the Commission and the Executive Committee. The Chair, in consultation with the Commissioners, shall direct, delegate and appoint the chairperson of standing committees. Persons elected as Chair are required to have served no less than one year on the Commission to be eligible.

**Section 4. Vice-Chair.** The Vice-Chair shall assist the Chair: perform the duties of the Chair in their absence; and perform such other duties as may be assigned by the Commission. The Vice-Chair shall be the liaison between the Commission and any volunteers or staff hired or assigned to the Commission.

**Section 5. Secretary:** The Secretary shall maintain an accurate and objective record of Commission meetings and meetings of the Executive Committee and provide for the reporting of minutes; maintain records of all votes of the Commission and the Executive Committee; call the roll at all Commission meetings and Meetings of the Executive Committee; coordinate the preparation and distribution of the Commission's agenda in aid of the Chair; maintain all records of the Commission and any other such records as the Commission may direct; and perform related duties as may be demanded by the Secretary's office. The voting records and minutes of all public Commission meetings shall be open to public examination and forwarded to the City as provided in C.C. Section 3109.07. In the absence of both the Chair and the Vice-Chair, the Secretary shall call the meeting to order and preside until the immediate election of a Chair Pro Tempore. In the absence of the Secretary another Commissioner may serve the role of the Secretary.

**Section 6. Treasurer.** The Treasurer shall be the Fiduciary Agent for the commission and shall have the care and custody of all monies belonging to the Commission and shall be solely responsible for such monies; shall cause to be deposited in a regular business bank all funds received from the City or any other funds; be one of two or more Officers who shall sign checks on behalf of the Commission and in no event shall a check or other disbursement of monies be signed or authorized in advance of a real and tangible need; shall render at regular intervals and at the Commission's Annual Meeting a written account of the finances of the Commission which reports shall

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be physically affixed to the minutes of the Commission of such meeting; and, shall exercise all duties incident to the office of Fiduciary Agent, including compliance with all fiscal requirements within the Memorandum of Agreement with the City.

**Section 7. Officer Vacancy.** The Vice- Chair shall fill a vacancy in the office of Chair. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 2 of this Article.

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## Article V. Meetings

**Section 1. Regular Meetings.** Regular meetings of the Commission shall be held at 6:30 p.m. on the fourth (4<sup>th</sup>) Tuesday of each month unless otherwise directed by a majority vote of the Commission. All Commission meetings shall be held in the Commission Area in a regular meeting place which shall be an appropriate large room convenient for members and the public. The Commission shall provide to its constituents and the City Administration seven (7) days advanced notice of any change in the meeting time or place handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages). All Commission meetings are open to the general public and shall comply with the open meeting requirements set forth in C.C. Chapter 121, and the provisions of the Ohio Open Meetings Act, Ohio Revised Code Section 121.22, as applicable.

The Commission may meet via digital forum while the City of Columbus is under a public health or other emergency order, or as deemed necessary to protect the public health and welfare. In such cases, proper public notice shall be given, and accommodations made to ensure proceedings are open to the public. All Commission business and votes taken under such conditions shall carry the full weight of votes conducted during in-person meetings.

**Section 2. Annual Meeting.** The Annual Meeting shall be the Commission's regularly scheduled meeting following the seating of newly elected commissioners, at which time the Commission shall elect Commissioner Officers.

**Section 3. Recess.** The Commission shall not hold a regular meeting during the month of August unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

**Section 4. Special Meetings.** Special Meetings may be called by the Executive Committee, the Chair or by a majority of the Commissioners in a regular or special meeting. The special meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered at a special meeting unless it was included in the meeting notice and a quorum is present.

In the case of a special meeting, the Commission shall provide to its constituents and the City Administration three (3) days advance written notice of the proposed special meeting handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages).

**Section 5. Notice of Meetings.** All meetings shall be open to the public and notice shall be published at least seven (7) days in advance in accordance with City codes and regulations.

**Section 6. Quorum: A simple majority of the members seated** shall constitute a quorum for the conduct of business at all Commission meetings. Nothing herein shall prevent the adjournment of any such meeting to a later specified date, regardless of the presence of a quorum.

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Seated Members	Quorum
5	3
6	4
7	4
8	5
9	5
10	6
11	6
12	7
13	7
14	8
15	8
16	9

**Section 7. Voting.** Unless otherwise provided herein, and provided a quorum is present, a majority vote of Commissioners or Standing Committee members present at the meeting shall be required to approve or disapprove any action thereof. Unless otherwise provided herein, a tie vote shall result in disapproval. Any issue shall be stated in the positive form when presented for a vote. Commissioners will vote in the best interest of the South Side based on their understanding of the topic brought before the commission, while taking into consideration the outcome of the vote taken by the City recognized neighborhood association(s) (CRNA). All Commissioners should strongly consider whether or not there is a personal conflict of interest when voting on any legislation, and, if so, should abstain from voting on that legislation.

All (non-Committee) voting processes must be done during a Commission meeting and in a public forum. Voting results of the Commission and its committees are public records. Voting via email is not permitted. All Commission business and votes taken during a digital meeting as provided for in Section 1 of this Article shall carry the full weight of votes conducted during in-person meetings.

**Section 8. Order of Business.** The Order of Business for Commission meetings shall be as set by the Executive Committee.

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**Section 9. Presentations.** The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue will be referred by the Chair to the proper Committee for action and report at the next Commission meeting. Debate and comment time will be conducted as follows, unless the Chair deems time limits should be adjusted based on evening's agenda:

1. Informational Presentations will be limited to ten (10) minutes for each presentation with an additional five (5) minutes for questions from the commissioners. Requests for informational presentations must be submitted to the Chair within fourteen (14) days of the meeting that they wish to present. A limit of three (3) informational presentations will be permitted at any given meeting.
2. Zoning Variance Presentations will be limited to a total of ten (10) minutes for each presentation with an additional ten (10) minutes for questions from the commissioners. Zoning presentations should only be placed on the meeting agenda by the Zoning Chairperson. A civic association representative may have up to five (5) minutes to speak on behalf of the civic association.
3. Public Comments on zoning presentations will be limited to three (3) people in favor and three people opposed, and each will be permitted three (3) minutes of speaking time. In the event that there is a large number of individuals wishing to speak, speaker slips will be made available prior to the meeting and will be chosen on a first turned in basis.
4. Public Announcements will be limited to two (2) minutes per person who wishes to share general information on a public topic. This will be limited to the amount of time available at the end of the meeting.

**Section 10. Dissenting or Concurring Reports:** Dissenting or concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

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## Article VI. Committees

**Section 1. Commission Members.** The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) to any Standing Committee or Special Committee giving due consideration to individual preferences and subject to approval by a majority vote of the Commission. The Chair shall be an ex-officio member of all committees, Standing and Special. All commissioners are encouraged to serve on at least one committee.

**Section 2. Committee Chairperson.** The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) as Committee Chair. It is desirable, but not required, that all Committee Chairs must have served no less than one year on the Commission. Each Chairperson is responsible for seeking Non-Commission Members, to be appointed by majority vote of the Commission, to serve on their committees. Committee members shall be limited such that no more than 3 members (Commission and Non-Commission) having residence within one Commission District serve on a single committee to avoid over- or under-representation.

**Section 3. Committee Member Terms.** The appointed term of committee members shall expire at the next Annual Meeting in January. The Commission Chair, subject to Commission approval, may remove committee members at any time.

**Section 4. Non-Commission Members.** Non-Commission member appointees shall reside, work or own property within the Commission Area and shall have full voting privileges in all proceedings of the committee to which they are appointed.

**Section 5. Standing Committees:** The Standing Committees and their responsibilities shall be:

- A. The Executive Committee.** Officers and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings in aid of the Chair, determine the date and time of any special meeting, and plan the direction and scope of Commission activities. The Executive Committee shall meet at a time, date and location, as determined by the Chair with at least three (3) days' notice to conduct necessary and appropriate business.
- B. The Zoning, Building and Code Enforcement.** The Zoning, Building and Housing Committee shall regularly receive for review from the development regulation division, prior to adoption by governmental bodies, copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the Commission Area in accordance with C.C. Section 3109.14, and provide comments and recommendations thereto, and approve or disapprove thereof, based on comparison to the Comprehensive Plan and any pertinent area plans. The Committee shall fully review all applications for any proposed plans, variances or special permits, including demolition permits, request additional information and make on-site investigations as necessary or appropriate. Committee members shall be fully informed about the City zoning code and variance application process. The Zoning, Building and Code Enforcement Committee shall meet at the site of the pending zoning application, or at the discretion of the Committee Chair, and with at least three (3) days' public notice.

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The Committee shall report committee business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

Any and all developers, planners, lawyers, public advocates or representatives, or any other such person, making an application or request to the City for any zoning, building or housing related issue will be required to address the Commission. Applications and requests will only be placed on the agenda of the Commission once the CRNA(s) within whose jurisdiction such application or request resides has been notified of such application or request in accordance with its respective by-laws, rules or regulations, and has been provided an opportunity to approve or disapprove thereof, in accordance with the CSSAC Zoning Policy, attached hereto as Addendum B.

Demolition permit applications will be distributed to the Zoning Committee Chair by the City. It is understood by the Commissioners on zoning matters, that they shall follow the current city code. Once a demolition permit is issued, the Zoning Chair shall notify the Zoning Committee, the Area Commissioner and CRNA President(s) of the affected area. The Chairperson shall give ten (10) business days for objection(s). If no objections are made, the Chairperson shall recommend the demolition. If there are objections, a discussion shall be held at the next scheduled Commission meeting. Emergency demolitions are issued by the City if it is determined the building is an immediate safety issue for the residents of the area. In the event of an emergency demolition, the Zoning Committee Chair will notify the appropriate CRNA(s) of the City's intentions. See policies for demolitions and zoning in Addendum B.

**C. The Public Services and Planning Committee.** The Public Services and Planning Committee shall review the adequacy and operation of all public services, including but not limited to utilities, safety, infrastructure, health, parks, and emergency response, provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements thereto. The Committee shall make themselves aware of all relevant city codes that apply to the Commission Area and all decisions of the Committee shall be made in accordance therewith. The Public Services and Planning Committee shall receive and review existing and proposed area plans; and recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in any planning which affects the Commission Area. The Public Services and Planning Committee shall meet at the discretion of the Committee Chair, to conduct necessary and appropriate business, and with at least three (3) days' notice. The Committee shall report such business at the next regular meeting of the Commission and provide an annual Committee report at the Commission's Annual Meeting.

**D. The Public Relations Committee.** The Public Relations Committee shall conduct all public relations activities, including but not limited to establishing media contacts, advertising the existence of the Commission, coordinating news and press releases, newsletters, and

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correspondence, and any other duties as requested by the Commission. The Committee shall aid in the development of community identity and shall promote the active cooperation and participation of all segments of the Commission Area, including residents, organizations, associations, businesses, and institutions.

The Public Relations Committee shall meet at the discretion of the Committee Chair, to conduct necessary and appropriate business, and with at least three (3) days' notice. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

**E. The Education Committee.** The Education Committee shall review existing pertinent area plans and make recommendations for comprehensive Education development of the Commission area. The Committee shall examine local legislation, school plans and issues affecting the Commission area, supervise any interns assigned to the Commission, and develop means for citizen participation in education decisions, which affect the Commission area. It shall also regularly receive, review, and make recommendations at the Commission meetings on all education issues pertaining to the Commission area. This Committee shall review the adequacy and operation of all public, private, and charter schools in the Commission area. Committee members shall make themselves aware of school board policies; local, state & federal laws governing education that may or may not apply to the Commission area. It shall also establish and maintain an education contacts list; and shall promote the active cooperation and participation of all segments of the Commission area including residents, organizations, associations, businesses and agencies. The Education Committee shall meet at the discretion of the Committee Chair, to conduct necessary and appropriate business, and with at least three (3) days' notice.

The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

**F. Other Committees.**

**Section 6. Special Committees.** The Commission or the Chair may establish a Special Committee for a specific purpose by a majority vote of the Commission at any meeting. The size, duration, scope, and duties of any Special Committee shall be specified in the motion to create the Special Committee. Special Committees shall meet at the discretion of the Committee Chair and with at least three (3) days' notice.

Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.

**Section 7. Notice.** All committee meetings shall be open to the public, and notice shall be published at least three (3) days in advance in accordance with City codes and regulations Committee findings and reports shall be submitted for consideration at the next regular meeting of the Commission.

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## Article VII. Elections

**Section 1. Election Procedure.** All District Commissioners, the At-Large Resident, At-Large Business, At-Large Labor, At-Large Religious & Social Services, and At-Large Education Commissioners shall be elected by general election from the Commission Area. All Commissioners shall be registered to vote with the Franklin County Board of Elections, with the exception of the At-Large Youth Commissioner who is exempt from the voter registration requirement due to age. Commissioners shall be elected to serve as a delegate to the Commission to represent a specific geographic area as defined in these By-Laws or the Commission's Election Rules and shall represent all interests within the Commission Area and the interests within the Commissioner's respective area of representation. The Elections Committee shall present final election results to the Commission at its next meeting following the general election in the same year.

The Commission shall accept such results by a simple majority vote of the Commissioners present and voting. The Secretary shall submit approved election results to the Mayor for appointment and concurrence of Council.

**Section 2. Elections Committee.** The Elections Committee shall consist of one (1) appointed commissioner to serve as chairperson (who is not up for reelection) along with at least one (1) Commissioner and up to three (3) area residents appointed by the Chairperson with the approval of the Commission at the regular meeting in July of each year (due to August Recess). Candidates for election, and individuals substantially connected with a candidate for election shall not be an election official, a member of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballot. Vetting of qualifications for election is the responsibility of the committee as set forward in the election committee procedures and election packet.

**Section 3. Elections Committee Responsibilities.** The Elections Committee shall accept any reasonably necessary volunteer assistance with the election process; provide for printing and distributing necessary forms, including, but not limited to petitions, ballots, and tallies; receive petitions and signed copies of the Commissioner Job Description Synopsis; locate polling places; certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. Section 3109.08 and all other activities incidental thereto. The Elections Committee shall properly notice and post a list of seats opening for District and At-large Commissioner at least 30 days prior to the start of the elections process. This list shall also be posted publicly via electronic means. It is the responsibility of the Elections Committee to solicit candidates. **Section 4. Election Process.** Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position: otherwise, a majority of votes cast shall elect. Any natural person eighteen (18) years of age or older who resides or owns real property in the Commission area (or portion thereof) may be an eligible elector. Electors must show proof of residency by providing a State Issued Identification Card or a utilities bill with the address of the individual wishing to vote that is located within the district. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Elections Committee as an eligible elector. The Elections Committee shall conduct each election on the first Saturday in November or as otherwise hereafter determined by a majority vote of the Commission.

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**Section 5. Election Rules.** The Elections Committee shall recommend, and the Commission shall approve by two-thirds majority vote of a quorum the Election Rules for governing the Commission elections and shall thereafter be attached hereto as an addendum. Such rules shall include but not be limited to the following provisions: polling places, hours, and dates; ballot qualifications; candidate qualifications; petition qualifications; voter qualifications; campaign procedures; polling procedures; and tallying election results. Such rules shall be consistent with these By-Laws and all other relevant and applicable local, state, and federal laws.

Such rules shall not be changed during the ninety (90) days before an election nor the thirty (30) days after an election. The Commission may amend the Election Rules without action by the Elections Committee in the same manner as an amendment of these By-Laws. Election Rules and any amendments shall be submitted to the City ninety (90) days prior to the election.

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## Article VIII. Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and Columbus City Code. The Commission shall maintain and make available for prompt inspection any public records in their possession. Storage of all records for the Columbus South Side Area Commission will be maintained at the South Side Pride Center located at 280 Reeb Avenue, Columbus, Ohio 43207 or at its subsequent re-location. Additional copies of minutes and By-Laws can be received by requesting copies be sent via email or regular mail by contacting the Recording Secretary by email with a copy to the Chairperson and Vice Chairperson.

## Article IX. Parliamentary Procedures and Authority

Latest Edition of Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of order the Commission may adopt.

## Article XI. Amendment of By-Laws

Section 1. Procedure. These By-Laws may be amended as permitted in C.C. Section 3109.14 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commissioners provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording 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 C.C. Section 121.05. Section 2. Review. In May of every even numbered year, the Commission By-Laws shall be reviewed by a Special Committee appointed by a majority vote of the Commission to determine whether revisions or amendments should be made thereto.

These By-Laws are adopted this 27th day of September 2022.

CSSAC Chair JS CSSAC Vice Chair CS CSSAC By-Laws Rep TML

**THE COLUMBUS SOUTH SIDE AREA COMMISSION**

Signature: James Griffin  
Name: James Griffin  
Columbus South Side Area Commission Chair

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Signature: Erin E. Synk  
Name: Erin E. Synk  
Columbus South Side Area Commission Vice-Chair

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Signature: Tom Less  
Name: Tom Less  
By-Laws Review Committee Representative

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Adopted this 27th day of September 2022.

This adopted version of the Columbus South Side Area Commission By-Laws negates all previously distributed copies of this document.

To avoid future misinterpretations, version conflicts, etc. these By-Laws shall have a filename that includes their year of amendment. In addition, only the Chair and the By-Laws Review Committee will have access to the original .doc file for amendment purposes. All distributed copies will be in a 'clean' (non red-line/strikeout) .pdf format or paper printed copy, so it shall be easier for anybody to be able to view and/or open them.

CSSAC Chair JG CSSAC Vice Chair ES CSSAC By-Laws Rep TML



# Addendum A

## **By-Laws of the Columbus South Side Area Commission**

In accordance with Article V of the By-Laws and the Election Rules, one (1) Commissioner shall be elected from each of the nine (9) Districts set forth below to represent such District or geographic area identified therein. The District Commissioners shall be elected by a majority vote of the persons who reside or own real property in such District, and each District Commissioner shall maintain their residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission pursuant to Article IV of the By-Laws.

### **District 1**

#### **Boundary Description:**

Starting at the Northeast corner of E. Whittier Street and Jaeger Street; Proceeding North on Jaeger Street (east of the street centerline) to Kossuth Street; Proceeding East on Kossuth Street to S. Grant Avenue; Proceeding North on S. Grant Avenue to E. Sycamore Street; Proceeding East on E. Sycamore Street to Brust Street; Proceeding North on Brust Street to E. Beck Street; Proceeding East on E. Beck Street to Lathrop Street; Proceeding North on Lathrop Street to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to E. Whittier Street; Proceeding West on E. Whittier Street (north of the street centerline) to Jaeger Street.

**Association in district: Schumacher Place Civic Association**

### **District 2**

#### **Boundary Description:**

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on

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Studer Avenue (west of the street centerline) to its point of intersection with the centerline of E. Whittier Street. Proceeding west on E. Whittier Street (north of the street centerline) to the east centerline of Parsons

**Association in district: Southern Orchards Civic Association**

### **District 3**

#### **Boundary Description:**

Starting at the Northeast corner of State Route 104 and the Scioto River; Proceeding North along the Scioto River (east of river centerline) to Greenlawn Avenue; Proceeding East on Greenlawn Avenue (south of the street centerline) to South High Street; Proceeding North on South High Street to Thurman Avenue (east of the street centerline); Proceeding East on Thurman Avenue to South Pearl Street (south of the street centerline); Proceeding South on South Pearl Street to Nursery Lane (west of the street centerline); Proceeding East of Nursery Lane to Blackberry Alley (south of the street centerline); Proceeding North on Blackberry Alley to Whittier Street (east of the street centerline); Proceeding East on E. Whittier Street (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding West on the unnamed alley between Morrill Avenue and Hinman Avenue (north of the street centerline) to 4<sup>th</sup> Street; Continuing East across the properties located between 4<sup>th</sup> Street and 3<sup>rd</sup> Street to High Street; Proceeding South on High Street (west of the street centerline) to State Route 104.

**Association in district: Merion Village Association**

### **District 4**

#### **Boundary Description:**

Starting at the Northeast corner of Frebis Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Frebis Avenue; Proceeding West on Frebis Avenue (north of the street centerline) to Parsons Avenue.

**Association(s) in district: Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN**

### **District 5**

#### **Boundary Description:**

Starting at the Northeast corner of Moler Road and Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier

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Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road.

**Association in district: Deshler Park Civic Association**

## **District 6**

### **Boundary Description:**

Starting at the Northeast corner of Woodrow Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding South on the unnamed alley between S. Champion Avenue and Oakwood Avenue (east of the alley centerline) to the extended imaginary centerline of the unnamed alley south of Woodrow Avenue; Proceeding West on the extended imaginary centerline of the unnamed alley south of Woodrow Avenue (north of the alley centerline) to Parsons Avenue.

**Association in district: Vassor Village Civic Association**

## **District 7**

### **Boundary Description:**

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding

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West on State Route 104 (north of the street centerline) to Refugee Road; Continuing West on Refugee Road (north of the street centerline) to Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to Marion Road; Proceeding West on Marion Road (north of the street centerline) to Parsons Avenue.

**Association in district: Innis Gardens Village Civic Association**

### **District 8**

#### **Boundary Description:**

Starting at the Northeast corner of High Street and Woodrow Avenue; Proceeding 6 parcels North on High Street (east of the street centerline); Proceeding East from the 6th parcel north of High Street cutting across properties to 3rd Street; Continuing East across the properties located between 3rd Street and 4th Street to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding East from the unnamed alley between Morrill Avenue and Hinman Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to Woodrow Avenue including all parcels with Woodrow Avenue addresses; Proceeding West on Woodrow Avenue including all parcels with Woodrow Avenue addresses to High Street.

**Association in district: Hungarian Village Society**

### **District 9**

#### **Boundary Description:**

Starting at the Northeast corner of High Street and State Route 104; Proceeding North on High Street (east of the street centerline) to Woodrow Avenue excluding all parcels with Woodrow Avenue addresses; Proceeding East on Woodrow Avenue excluding all parcels with Woodrow Avenue addresses; Proceeding South on Parsons Avenue (west of the street centerline) to Marion Rd; Proceeding East on Marion Road (south of the street centerline) to Lockbourne Rd; Proceeding South on Lockbourne Road (west of the centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to High Street.

**Association in district: Reeb-Hosack/Steelton Village Association, Stambaugh-Elwood Association**

**Parsons Area Merchants Association (PAMA) is located in all Districts of the CSSAC**

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## Addendum B

### **Columbus South Side Area Commission Zoning Policy**

The following are the steps to follow in order to complete the process for variances within the Columbus South Side Area Commission (CSSAC) boundaries.

Council Variances or BZA Applications:

1. File application for demolition or variance with the City Buildings Department.
2. Contact the CSSAC Zoning Chair, by email at (zoning chair email) to alert them that an application has been filed.
3. Receipt of application from the City is necessary for the process to continue. No requests for variance will be considered until the application has been received by the CSSAC Zoning Chair from the city buildings department.
4. Once the application has been received, an email or phone call will be sent to the applicant and area civic association representative informing them of the application and explanation of the request. Zoning Chair will forward application to each of the committee members and presidents of affected civic associations. Further, if the application is located on a border of an adjacent area commission, the Zoning Chair shall notify said area commission. The civic association will have 45 days to return a recommendation to CSSAC.
5. If the Zoning Chair determines a project is of significant magnitude to warrant additional notice and discussion, the Zoning Chair may issue appropriate 7-day public notice of a special, informational meeting to discuss the application, which the applicant is required to attend. The affected civic associations may request a public meeting via the Zoning Chair, which will be approved at the sole discretion of the Zoning Chair. Special meetings shall be conducted at a public location and open to the general public.
6. Following special meetings as outlined in step 5 or in the event special meetings are not warranted, the applicant must attend the next scheduled civic association meeting to present the reasons for the request. Applicants are required to appear before the civic association no more than one time per application.
7. Upon considering the request, the civic association will issue a recommendation and send notice via email to the CSSAC Zoning Chair (zoning chair email) within 3 business days containing the completed City of Columbus approved zoning form including the outcome of the vote and

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additional reasons or concerns of the Civic Association regarding the application. In the event a civic association fails to respond within 45 days or request additional time, the Commission will proceed as if the civic association has no objections to the request.

8. The CSSAC Zoning Chair will schedule the application for the next regularly scheduled Zoning Site Hearing. At that time the Zoning Committee will meet and determine a recommendation of the request to be presented at the upcoming CSSAC meeting, with consideration of the civic association's recommendation.
9. The applicant must attend the next regularly scheduled CSSAC meeting. Failure to attend the meeting will delay the application or result in a non-approval vote by the CSSAC. CSSAC offers the opportunity for members of the public to offer testimony regarding all zoning applications. The Commission will accept three speakers in favor and three opposed in addition to the representative of civic associations affected by the request. The civic association representative may have up to 5 minutes to speak. All comments will be limited to three minutes. The applicant will receive up to 10 minutes to present the project and respond to questions from commissioners and those raised by speakers.
10. Final decision will be made at the meeting unless the CSSAC asks for additional information regarding the request. The Commission will then table the request and bring it up for consideration at the next regularly scheduled commission meeting.
11. Following the Commission vote, all forms will be signed and sent to the appropriate City official for final submission of CSSAC recommendation on the request within three business days. Applicant shall provide Zoning Chair with completed forms excepting the fields of vote, comments, and signature.

Demolition Permits are handled as follows:

1. Submit application and payment to City Buildings Department.
2. Once received, the Zoning Chair will notify all Zoning Committee members and appropriate civic association presidents of said demolition request.
3. Any party has 10 business days to request additional information or to ask for a site hearing in the matter.
4. After the 10 days the Zoning Chair will visit the site to confirm the site address and give signature to party applying for the permit.
5. The Zoning Chair shall visually inspect the site 30 days later to ensure said demolition is complete.

All Zoning Committee members shall be sworn members and shall follow all South Side Area Commission Bylaws and Columbus City Code.

Although your request may be of an urgent nature to you, the CSSAC has put this process into place to protect the development and demolition of buildings in the area. Please understand that all commissioners are volunteers and want to work with you to get things accomplished, while maintaining

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the integrity of the South Side of Columbus. It is important that you plan for this process in your timeline. The CSSAC highly recommends applicants engage the appropriate civic association early in the process, possibly before a formal application is submitted to the City, to ensure the process runs smoothly and as quickly as possible.

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## **Addendum C**

### **Columbus South Side Area Commission**

### **Commissioner Job Description**

The following is a synopsis of the things that will be asked of you are appointed to the Columbus South Side Area Commission. Please be advised additional responsibilities may come into act during your appointment.

1. District Commissioners shall reside within their specified District boundaries, At-Large Commissioners shall reside, have employment, or ownership in real property in the Commission Area, within the South Side boundaries.
2. Serving their term for a period of three (3) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend their own Civic Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

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## Addendum D




### Columbus South Side Area Commission

### Commission Seat Election Schedule

The following is a list of the future election years for each commission seat. Election groups are as follows:

- Election Group 1: Districts 1, 6, and 9; At-Large Business (BUS); At-Large PAMA (PAMA); At-Large Youth (YOU)
- Election Group 2: Districts 2, 4, and 7; At-Large Education (EDU); At-Large Religious-Social Services (RSS)
- Election Group 3: Districts 3, 5, 8; At-Large Resident (RES); At-Large Labor (LAB)

Year	Election Group	Year	Election Group
2020	1: 1, 6, 9, BUS, PAMA, YOU	2031	3: 3, 5, 8, RES, LAB
2021	2: 2, 4, 7, EDU, RSS	2032	1: 1, 6, 9, BUS, PAMA, YOU
2022	3: 3, 5, 8, RES, LAB	2033	2: 2, 4, 7, EDU, RSS
2023	1: 1, 6, 9, BUS, PAMA, YOU	2034	3: 3, 5, 8, RES, LAB
2024	2: 2, 4, 7, EDU, RSS	2035	1: 1, 6, 9, BUS, PAMA, YOU
2025	3: 3, 5, 8, RES, LAB	2036	2: 2, 4, 7, EDU, RSS
2026	1: 1, 6, 9, BUS, PAMA, YOU	2037	3: 3, 5, 8, RES, LAB
2027	2: 2, 4, 7, EDU, RSS	2038	1: 1, 6, 9, BUS, PAMA, YOU
2028	3: 3, 5, 8, RES, LAB	2039	2: 2, 4, 7, EDU, RSS
2029	1: 1, 6, 9, BUS, PAMA, YOU	2040	3: 3, 5, 8, RES, LAB
2030	2: 2, 4, 7, EDU, RSS	2041	1: 1, 6, 9, BUS, PAMA, YOU

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Southwest Area Commission Bylaws

Revised November 15, 2022

These Bylaws establish the procedure under which the Southwest Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article 1. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission".

Article II. Area

The boundaries of the Commission are to the north Mound Street, Mt. Calvary and Greenlawn Avenues, to the east by the Scioto River, to the south by Interstate 270 and to the west by CSX Railroad tracks. The boundaries include the East side of Harmon Avenue from Greenlawn to Mound Street as well as the north side of Greenlawn Avenue to the Scioto River. The Commission serves the incorporated areas of the City of Columbus and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission's boundaries which include: Franklin County, Franklin Township, Urbancrest and Jackson Township.

Article III. Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. The Commission shall:

A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:

1. Create plans and policies, which will serve as guidelines for future development of the Area;
2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents; and
3. Recommend solutions or legislation.

B. Air and promote communication within the Commission Area and between it and the rest of the City means of:

1. Regular and special meetings of the Commission which are open to the public.
2. Public hearings on problems, issues or proposals affecting the area.

3. Public forums and surveys to provide an opportunity for Area residents, businesses and organizations to state their problems and concerns.
4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government.
5. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area; and
6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.

C. Initiate, review, and recommend criteria and programs for the preservation, development and enhancement of the Commission Area, including, but not limited to, parks, recreation areas, sidewalks, street, and traffic, by means of:

1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area.
2. Making recommendations for restoration and preservation of the historical elements within the Area; and
3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.

D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the Area.
2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Area and recommending approval or disapproval of the proposed changes.
4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
5. Review and comment on zoning issues and demolitions presented to the Commission.

E. Recommend persons from the Commission Area for nomination to membership on City boards and commissions, which make decisions or recommendations affecting the Commission Area.

2. The Commission shall not endorse any candidate for public office.



#### Article IV. Membership

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Secretary shall notify the Department of Neighborhood Services of all nominations, elections, and vacancies within ten days of such action. The Department of Neighborhood Services will notify the Mayor's office and complete any publication requirements.

A. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C. 3 109.

B. A copy of each notice shall be sent to the City Council in care of the City Clerk.

2. Members. The Commission shall consist of up to thirteen (13) members. Each member shall either reside, work or own property in the Commission Area and serve without compensation.

A. Nine (9) Elected Commissioners shall be selected from the Southwest Area, The nine (9) Commissioners shall be selected in accordance with the selection rules adopted by the Southwest Area Commission. Each elected Commissioner must be a resident in the City of Columbus.

B. Four (4) At-Large Commissioners, should either be employed, own real property or operate a business within the Area, shall be nominated by the Commission. The four (4) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from South-Western City Schools; one (1) from the fields of human services; one (1) representative of the Southwest Area clergy; and one (1) from the Southwest Area Business Association.

C. The Commission must maintain a majority of the members to be residents of the Southwest Area boundaries.

3. Terms. The term of membership of elected officials shall be three (3) years. All terms shall expire during the annual meeting in the year that the term expires; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed. Term of at-large commissioners shall be for three (3) years.

4. 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 the Commission. This shall not be construed as a restriction upon the right of the 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. Disqualification. Members shall maintain their residence, property or business in the Commission Area from which they were elected or appointed. Failure of a member to maintain his or her residence, property, or business in the Southwest Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk, and the Department of Neighborhoods.

6. Attendance. The year starts with the annual meeting. Members shall, so far as possible, be regular in attendance. A member's absence from four (4) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the fourth absence. The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained, if the Commission accepts, by majority vote, all or portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the third missed meeting, the secretary will remind the member of the attendance policy. After the fourth missed meeting, the secretary will remind the member about the need to submit a petition to the Chairperson if the member would like to maintain their position. Members shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

7. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant to C.C. 3109 and the Department of Neighborhoods. When there is a vacancy, public notice will be made on the website and/or emailed to the community member email list.

#### Article V. Officers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Fiscal Officer. At the first meeting of the Commission, officers shall be elected by majority vote of the members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected. Each officer shall have the right to vote on any question. The Chairperson may serve no more than six (6) consecutive years but may be elected again after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term may be extended by a majority vote of the Commission. This provision will be effective at the first annual meeting following the approval of this bylaw provision and the number of years the Chairperson has served will start being counted at the first annual meeting following the approval of this bylaw provision. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the Commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an area commissioner.

2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.

3. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.

4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairperson pro tempore.

5. The Fiscal Officer shall receive all funds and disburse all funds with the Commission's approval.

6. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

#### Article VI. Meeting

1. Regular meetings will be held monthly except for December on the second Tuesday of the month at 6:30pm. Meetings will occur in this manner unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.

2. The annual meeting shall be held at the first regular meeting following the elections at which time new members will be seated and new officers elected.

3. Special meetings may be called by Executive Committee, the Chairperson, or by majority of the members in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting.

4. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area and on the web site and/or community member email list.

5. Quorum: A majority of the total membership shall constitute a quorum for conducting business.



6. Voting: A majority of the Commission members present, and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for \_\_\_\_\_ be approved?"

7. The Order of Business can be determined by the Chair. A suggested format is:

1. Pledge of Allegiance
2. Roll Call
3. Zoning
4. Invited Guests
5. Routine Business
6. New Business
  - A. Reports
  - B. Announcements
7. Old Business
8. Adjournment

8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.

9. Dissenting or non-concurring reports may be filed with the Secretary by any Commission member and shall be attached to the majority report.

10. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

11. Meeting minutes shall be promptly prepared, shared with members of the Commission and voted on at the next regular meeting. Once approved the minutes shall be provided to the Department of Neighborhoods within thirty (30) days. Minutes shall be maintained and available to the public. They will be posted on the Commissions website and shared with the Columbus Metropolitan Library.

#### Article VII. Committees

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.

2. The Chairperson shall appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed. The

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number of non-members on any committee shall not exceed the number of Commission members appointed.

3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.

4. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee.

5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.

6. Committees will be formed as needed.

7. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

#### Article VIII. Elections.

1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission by the last regular meeting in April of each year. No individual running election night activities can be connected in any way with any candidate appearing on the ballot for the Commission. If no Elections Board is appointed, then all Commission members will make up the Elections Board.

2. The Board shall appoint any necessary officers; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates, locate polling places, conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.

3. Candidates for selection shall not be polling staffs in year or years in which their names appear on the ballot.

4. Elections shall be by secret ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is a resident of the Commission Area and the City of Columbus may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections Board on the observance of "National Night Out" which is generally held on the first Tuesday in August. If "National Night Out" is delayed or does not take place by November 1st of each year, then the Elections Board will hold elections on the evening

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of the regular November meeting at the site of the regular meeting. Members shall take office at the next annual meeting.

5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws. If no election rules are presented before the time requirements listed previously the standing election rules will still apply with updated dates consistent with the prior election rules.

6. If the number of candidates is the same as, or less than, the number of available seats no election will be held.

#### Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

#### Article X Public Records

1. The Commission shall identify a person responsible for maintaining all public records of the Commission.
2. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.
3. The Commission's records shall be organized and maintained in a manner that records shall be promptly prepared and made available for inspection to any person.

#### Article XI Code of Conduct

1. Area Commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
2. Area Commissioners shall treat other area commissioners, developers, and member of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or



expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

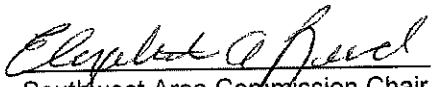
3. Area Commissioners, their family members, or business associates shall not benefit financially as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area Commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.

4. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

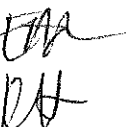
#### Article XII. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The 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 C.C. 121 .05.

Amended Bylaws as adopted this 15 day of November 2022.

  
Southwest Area Commission Chair  
Vice-Chair

  
Southwest Area Commission Secretary







I, Amy DeLong, Chairperson of the Civil Service Commission, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the Civil Service Commission on the 30 day of January, 2023.

Signed: Chairperson

A handwritten signature in blue ink that reads "Amy DeLong". The signature is written in a cursive style with a large initial "A".

# **Rules and Regulations**

Wage Theft Prevention and

Enforcement Commission

City of Columbus

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# Rules and Regulations

Wage Theft Prevention and Enforcement Commission  
City of Columbus

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## Authority

Authority of the Wage Theft Prevention and Enforcement Commission to issue these Rules and Regulations is set forth in section 377.11 of the Columbus City Codes.

## Effective Date

These Rules and Regulations shall be effective on the tenth day following publication in the City Bulletin in accordance with section 121.05 of the Columbus City Codes.

## Definitions

Definitions, terms, phrases and words used in these Rules and Regulations shall have the same meaning as ascribed to them in Columbus City Codes, Chapter 377 and are incorporated herein as if fully rewritten herein.

As used herein, “Administrative Coordinator” shall mean “Commission staff” as used in Columbus City Codes Chapter 377.

## Purpose

The purpose of these Rules and Regulations is to establish procedures to (among other things) (i) review financial incentive agreements and city contracts for goods and services including construction contracts to ensure that provisions required by Chapter 377 are included; (ii) receive complaints from residents, workers and businesses regarding non-compliance with provisions of Chapter 377; (iii) review, investigate and refer relevant matters to other appropriate entities for further investigation; and (iv) pursue remedies and impose sanctions for failing to timely submit reports and sworn statements as required by Chapter 377.

### **Section 1 – Review of Agreements**

- 1.01 -** Upon written notice to the department, Administrative Coordinator shall receive and review any new versions of application forms for city contracts and financial incentive agreements to ensure that provisions required by Chapter 377 are included. Department shall provide copies of any such application forms within ten (10) days of submission of written request.
- 1.02 -** Administrative Coordinator shall conduct an annual review of applications for city contracts and financial incentive agreements to confirm that provisions required by section 377.14 are included. In accordance with section 377.14, such agreements shall include language substantially similar to the following:

Wage Theft Prevention and Enforcement. The City and the [Developer, Contractor, Grantee] acknowledge and agree that this Agreement is a “Financial Incentive Agreement” [a City contract for goods or services, a construction contract] as defined in Chapter 377 of the Columbus City Codes and the [Developer, Contractor, Grantee] agrees and covenants that it shall comply with all provisions of Chapter 377 of the Columbus City Codes and all Rules and Regulations promulgated by the “Wage Theft Prevention and Enforcement Commission” as that body is described in section 377.02.

### **Section 2 – Monitoring Agreements and Statements; Receipt and Referral of Complaints**

- 2.01 -** Upon written request by Administrative Coordinator, departments shall provide any executed city contract or financial incentive agreements as defined in Chapter 377 to the Administrative Coordinator for review to confirm compliance with Chapter 377. Department shall provide copies of such documents within ten (10) days of submission of written request.

- 2.02 -** Departments receiving applications for city contracts and financial incentive agreements, or receiving registrations or renewal applications under the process described in City Codes section 3905.01, shall provide form WT-1 (Wage Theft and Payroll Fraud Affidavit) to be completed and submitted along with the application. Departments receiving applications for city contracts and financial incentive agreements shall make available forms WT-5 (Independent Contractor Disclosure) and WT-6 (Report of Adverse Determination during Contract or Agreement), along with any other required forms, to be completed and submitted to the Commission by covered entities as described in city code sections 377.05 and 377.10.
- 2.03 -** A person that intends to or reasonably believes that it may become a covered entity under Chapter 377 shall, prior to entering into any agreement that would render the person a covered entity, disclose to the Wage Theft Prevention and Enforcement Commission (Commission) by filing form WT-1 (Wage Theft and Payroll Fraud Affidavit) with the Commission. Administrative Coordinator shall work with city departments to insert form WT-1 into their application processes as early as is practicable.
- 2.04 -** Any person who discloses an adverse determination pursuant to section 377.03(a) shall not enter into any agreement that would render the person a covered entity until after the next regularly scheduled meeting of the Wage Theft Prevention and Enforcement Commission and thereafter only if the person is not disqualified pursuant to section 377.03(e) and the Wage Theft Prevention and Enforcement Commission has not ordered a hearing pursuant to section 377.03(c).
- 2.05 -** Administrative Coordinator shall retain a copy of all Forms WT-1 (Wage Theft and Payroll Fraud Affidavit), WT-5 (Independent Contractor Disclosure), or WT-6 (Report of Adverse Determination during Contract or Agreement) filed with the Commission for a period of at least three (3) years, or the record retention schedule for the Department of Finance and Management, whichever is longer.
- 2.06 -** Upon receipt of a complaint (Form WT-2), Administrative Coordinator shall conduct a preliminary investigation to determine if the entity identified in the complaint is a Covered Entity. If the entity identified is determined to be a Covered Entity, Administrative Coordinator shall proceed to a full investigation of the complaint as described in Section 6 of these rules and regulations.
- 2.07 -** If the Commission, in the course of performing its duties, discovers evidence or receives a complaint that a person has committed wage theft or payroll fraud, the Commission may refer the matter to the United States Department of Labor, the Ohio Department of Commerce, or any other appropriate entity for further investigation. Further, if the Commission, or Commission staff reasonably determines that any worker(s) that a covered entity is required to provide reporting on pursuant to section 377.10 (a)(1) may have been misclassified as an independent contractor, the Commission, or staff, may refer the worker(s) and/or the matter to the United States Department of Labor, the Ohio Department of Commerce, or any other appropriate entity for further investigation.
- 2.08 -** Any referrals made by the Commission shall follow any memorandum of understanding that may exist between the Commission and the appropriate entity.
- 2.09 -** Administrative Coordinator shall monitor the outcome of complaints referred to state or federal agencies. In doing so, Administrative Coordinator shall follow any Memorandum of Understanding that may exist between the Commission and the agency.
- 2.10 -** So long as it is not subject to an appeal, Administrative Coordinator shall report to the Commission the outcome of any complaints concerning a Covered Entity referred to a state or federal agency at the next meeting of the Commission.

### Section 3 – Required Forms

- 3.01 -** There shall be no fee for filing Form WT-1 (Wage Theft and Payroll Fraud Affidavit).

Failure to provide Form WT-1 disclosing an adverse determination by a person that intends to or reasonably believes that it may become a covered entity, a predecessor of the person, or an affiliate of the person in accordance with section 377.03 shall be subject to an investigation and hearing to determine if the prospective covered entity is qualified to enter into an agreement that would render it a covered entity.

Any person who discloses an adverse determination pursuant to section 377.03(a) shall not enter into any agreement that would render the person a covered entity until after the next regularly scheduled meeting of the Commission and thereafter only if the person is not disqualified in accordance with section 377.03(d)(2) and the Commission has not ordered a hearing pursuant to section 377.03(c).

If the Commission finds that the prospective covered entity is not qualified to enter into any agreement identified in section 377.03(e) pursuant to section 377.03(d)(2) by virtue of having an adverse determination against the person, a predecessor of the person, or an affiliate of the person during the preceding three (3) years, the prospective covered entity shall be placed on the adverse determination list and ineligible to enter into any agreement with the City for three (3) years from the date of the most recent adverse determination.

- 3.02 -** There shall be no fee for filing Form WT-2 (Complaint of Wage Theft or Payroll Fraud).

A covered entity shall be subject to investigation by Administrative Coordinator upon receipt of a complaint alleging that the covered entity has violated sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city codes. Where there are reasonable grounds to believe that a violation has occurred and either a settlement agreement has not been reached or the allegation pertains to a violation of section 377.04, the matter shall be submitted to the Commission for a hearing to determine if a violation has occurred and the entity subject to an adverse determination finding in accordance with section 377.02(h) in addition to other penalties and remedies authorized under Chapter 377.

- 3.03 -** There shall be no fee for filing Form WT-3 (Covered Entity Adverse Determination Waiver Request Form) in accordance with sections 377.02(o)-(p).

In the absence of securing a waiver from the Commission in accordance with section 377.03(q), pursuant to section 377.04, no covered entity shall enter into any financial incentive agreement, an agreement for janitorial, maintenance, repair, property management, or landscaping services for a development location covered by a financial incentive agreement, or an agreement pursuant to or in satisfaction of a city contract for services, including construction contracts, with a person who has an adverse determination or is on the adverse determination list.

A final determination by the Commission that a covered entity has violated section 377.04(a) shall constitute an adverse determination and shall result in the covered entity being placed on the adverse determination list pursuant to section 377.04(c) in addition to other penalties and remedies authorized under Chapter 377.

- 3.04 -** There shall be no fee for filing Form WT-4 (City Department Adverse Determination Waiver Request Form) in accordance with section 377.02(t).

In the absence of a city department securing a waiver from the Commission in accordance with section 377.03(t), pursuant to section 377.04, no covered entity shall enter into any financial incentive

agreement, an agreement for janitorial, maintenance, repair, property management, or landscaping services for a development location covered by a financial incentive agreement, or an agreement pursuant to or in satisfaction of a city contract for services, including construction contracts, with a person who has an adverse determination or is on the adverse determination list.

A final determination by the Commission that a covered entity has violated section 377.04(a) shall constitute an adverse determination and shall result in the covered entity being placed on the adverse determination list pursuant to section 377.04(c) in addition to other penalties and remedies authorized under Chapter 377.

- 3.05 -** There shall be no fee for filing Form WT-5 (Independent Contractor Disclosure). Form WT-5 shall be filed no later than twenty-one (21) days following the date on which the independent contractor commences work on behalf of the covered entity.

In circumstances where an independent contractor subcontracts to other independent contractors, independent contractors of covered entities shall provide to covered entity the same information regarding said subcontractors as defined in section 377.10(a). A covered entity receiving such a report shall provide a copy to the Commission within seven (7) days of receipt.

A final determination by the Commission that a covered entity has violated any of the reporting provisions of section 377.10 shall constitute an adverse determination and shall result in the covered entity being placed on the adverse determination list pursuant to section 377.10(g) in addition to other penalties and remedies authorized under Chapter 377.

- 3.06 -** There shall be no fee for filing Form WT-6 (Report of Adverse Determination During Contract or Agreement).

A covered entity that enters into a financial incentive agreement or contract for goods or services, including a construction contract shall have a continuing obligation to report to the City any adverse determination on Form WT-6 in accordance with section 377.05.

A final determination by the Commission that a covered entity has violated a provision of section 377.05 shall constitute an adverse determination and shall result in the covered entity being placed on the adverse determination list under section 377.05(c) in addition to other penalties and remedies authorized pursuant to Chapter 377.

- 3.08 -** If a covered entity fails to timely file Form WT-5 (Independent Contractor Disclosure) as described in section 377.10, Administrative Coordinator shall conduct an investigation to determine if a violation has occurred. If the Administrative Coordinator determines, based upon their investigation and after reviewing any information provided by the covered entity, that there are reasonable grounds to believe that a violation of section 377.10 has occurred, a hearing on the alleged violation shall be conducted by the Commission at a meeting open to the public. A final determination by the Commission that a covered entity has violated any of the reporting provisions of section 377.10 shall constitute an adverse determination and shall result in the covered entity being placed on the adverse determination list.

- 3.09 -** If a covered entity fails to timely file Form WT-6 (Report of Adverse Determination during Contract or Agreement) as described in section 377.05, Administrative Coordinator shall conduct an investigation to determine if a violation has occurred. If the Administrative Coordinator determines, based upon their investigation and after reviewing any information provided by the covered entity, that there are reasonable grounds to believe that a violation of section 377.05 has occurred, a hearing on the alleged violation shall be conducted by the Commission at a meeting open to the public. A final determination by



the Commission that a covered entity has violated any of the reporting provisions of section 377.05 shall constitute an adverse determination and shall result in the covered entity being placed on the adverse determination list.

- 3.10 -** All investigations described in Section 3 of these Rules shall be governed by Chapter 377 and Sections 2 and 6 of these Rules.
- 3.11 -** All hearings described in Section 3 of these Rules shall be governed by Chapter 377 and Section 8 of these Rules.
- 3.12 -** The Commission, upon rendering an adverse determination for any violation of sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10, may, where applicable, recommend to the City Attorney that the City pursue any remedies set forth in section 377.12.

#### **Section 4 – Victims’ Rights**

- 4.01 -** No Covered Entity shall retaliate against a person who, in good faith, files a complaint (Form WT-2) with the Administrative Coordinator, who inquires about a suspected violation of Chapter 377 of the City Codes, or who cooperates with, or otherwise assists the Commission by providing information or testimony during preliminary or full investigations. This protection against retaliation also applies to persons who make internal or informal complaints or inquiries about suspected Chapter 377 violations.

For purposes of this Chapter, “retaliation” refers to any discrimination or adverse action taken by a Covered Entity against an employee or worker who engages in the activities contemplated to be redressed by Chapter 377. Retaliation also includes contacting or threatening to contact immigration authorities about a person’s suspected citizenship or immigration status, or the suspected citizenship or immigration status of a person’s family or household member.

Upon receiving a complaint (Form WT-2) alleging retaliation, Administrative Coordinator shall determine if the entity identified in the complaint is a covered entity. If the entity is a Covered Entity, Administrative Coordinator shall attempt to enter into a settlement agreement with the covered entity to cure the alleged retaliation before conducting a preliminary investigation. Any settlement agreement regarding alleged retaliation shall not influence the findings of a subsequent investigation. If the Covered Entity fails to enter into a settlement agreement, the Administrative Coordinator shall submit the matter to the Commission for a Hearing to determine if a violation has occurred.

If the entity identified is not a covered entity, Administrative Coordinator shall refer any complaint alleging retaliation to the relevant state or federal agency or a third party for assistance. For both covered and non-covered entities, the Administrative Coordinator and the Commission will use every enforcement tool available to address allegations of retaliation, remedy retaliatory violations, and make victims of retaliation whole.

#### **Section 5 – Adverse Determination Lists**

- 5.01 -** In accordance with section 377.02(j), the Commission shall vote at least once every sixty (60) days to publish and/or update the Adverse Determination List. Such update and publication shall be completed by the Administrative Coordinator.

## Section 6 – Complaints and Investigations

- 6.01 -** Upon receipt of a complaint (Form WT-2) alleging that a violation of sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 of the city codes has occurred, in accordance with section 377.02(g)-(h), Administrative Coordinator shall determine if the entity identified in the complaint is a “covered entity” as defined in section 377.01(e). If the entity identified in the complaint is not a covered entity, Administrative Coordinator shall inform the complainant and keep a record of the complaint. If the entity identified in the complaint is a “covered entity” as defined in section 377.01(e), Administrative Coordinator shall conduct an investigation in accordance with Chapter 377 to determine if a violation has occurred.
- (1) Where there are reasonable grounds to believe that a violation has occurred and either a settlement agreement has not been reached or the allegation pertains to a violation of section 377.04, the matter shall be submitted to the Commission for a hearing to determine if a violation has occurred.
  - (2) The covered entity shall be notified by the Administrative Coordinator of a pending investigation where it is determined that there are reasonable grounds to believe that a violation has occurred. Administrative Coordinator shall provide covered entity with notice that it may submit information to Administrative Coordinator relevant to whether the covered entity has violated Chapter 377.
  - (3) If Administrative Coordinator determines, based upon his investigation and after reviewing any information provided by the covered entity, that there are reasonable grounds to believe that a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 has occurred, a hearing on the alleged violation shall be conducted by the Commission at a meeting open to the public.
- 6.02 -** Administrative Coordinator shall report all complaints received and any ongoing investigations at regularly scheduled commission meetings.
- 6.03 -** Administrative Coordinator shall retain a copy of all Forms WT-2 (Complaint of Wage Theft or Payroll Fraud) filed with the Commission for a period of at least three (3) years, or the record retention schedule for the Department of Finance and Management, whichever is longer.
- 6.04 -** A covered entity that has entered into a financial incentive agreement with the City, or is a contractor or subcontractor pursuant to a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement or an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at the development location covered by a financial incentive agreement must maintain payroll records for employees who perform work and services related to the development covered by the financial incentive agreement, and shall provide any such records to the Commission upon request within fourteen (14) business days of the request. A covered entity that has entered into a City contract for goods or services or an agreement to perform work or services in furtherance of a City contract for services must maintain payroll records for work and services performed by the covered entity's employees related to the City contract for goods or services or pursuant to or in satisfaction of the City contract for services and shall provide any such records to the Commission upon request within fourteen (14) business days of the request. The Commission may grant an extension to a covered entity based on a good faith demonstration of a hardship in providing said records in the proscribed time period. If a covered entity is performing work or services covered by O.R.C. § 4115.03 the Commission shall request payroll records from the City's prevailing wage coordinator all in accordance with section 377.07(a). A final determination by the Commission that a covered entity has violated section 377.07(a) by failing to provide requested records in a timely manner shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list pursuant to section 377.07(b).
- 6.05 -** A covered entity is required to authorize any agency or other investigative body investigating a complaint of wage theft or payroll fraud to release to the Commission any and all related evidence, findings,

complaints and determinations that are not privileged or confidential and that are subject to public disclosure under the laws pertaining to that investigation, and to authorize the City to inquire into the status of the investigation and the final determination to the extent the investigation and final determination are not privileged or confidential and are subject to public disclosure under the laws pertaining to that investigation in accordance with section 377.08(a). A final determination by the Commission that a covered entity has violated section 377.08(a) shall constitute an adverse determination and shall result in the covered entity being placed on the adverse determination list pursuant to section 377.08(b).

- 6.06 -** The Commission may contact employees and independent contractors and/or a covered entity for additional information, including payroll records, necessary or relevant to making the determination required by section 377.10(e). Upon request, a covered entity shall provide additional information requested by the Commission within fourteen (14) days. Final determination by the Commission that a covered entity has violated any of the reporting provisions of section 377.10 shall constitute an adverse determination and shall result in the covered entity being placed upon the adverse determination list pursuant to section 377.10(g).

### **Section 7 – Settlements**

- 7.01 -** In accordance with section 377.02(g)(1), Administrative Coordinator may work with a covered entity to attempt to enter into a settlement agreement with a covered entity to cure or compromise alleged violations so long as the settlement agreement brings the covered entity into compliance with Chapter 377.
- 7.02 -** Administrative Coordinator shall present all staff proposed settlement agreements to the Commission for a vote at the next regular meeting of the Commission.
- 7.03 -** Administrative Coordinator shall retain a copy of all approved settlement agreements for a period of at least three (3) years, or the record retention schedule for the Department of Finance and Management, whichever is longer.
- 7.04 -** The Commission may approve any settlement agreement with a covered entity to cure or compromise alleged violations by a simple majority vote of the members appointed to and serving on the commission. No settlement agreement may take effect without approval by the Commission.

### **Section 8 – Waiver Process**

- 8.01 -** A covered entity, or any person that reasonably believes it may become a covered entity, may request a waiver from the Commission for an adverse determination which would result in its placement on the adverse determination list in accordance with section 377.02(o). A covered entity shall submit any such waiver request in writing on Form WT-3 (Covered Entity Adverse Determination Waiver Request Form.) Such written request shall state one or more of the following bases for the grant of said waiver:
  - (1) There has been a bona fide change in ownership of the covered entity or an affiliate since the adverse determination occurred;
  - (2) The covered entity or an affiliate of the covered entity has taken significant and verifiable remedial actions to prevent any future adverse determinations from occurring and has complied with the requirements of the determination forming the basis of the adverse determination, including, as applicable satisfaction of the reporting obligation under this Chapter, providing the Commission with documents and information required by this Chapter, and the payment of required back pay, interest, penalties, and fines; and
  - (3) Other factors that the covered entity believes are relevant to the granting of a waiver.

- 8.02 -** The Commission shall consider all information submitted by a covered entity or person under section 377.02(o)(1)-(3) and may request additional information from a covered entity or person to determine whether to grant or deny a waiver.

The Commission may grant a waiver to a covered entity or person under section 377.02(o)-(p) by (i) removing a covered entity or person from the section 377.02(j) list; (ii) reducing the time period a covered entity or person is on the adverse determination list; (iii) or allowing a covered entity or person a one-time waiver to enter into a financial incentive agreement with the City, receive a financial incentive provided by the City, enter into a City contract for goods or services, enter into a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement, enter into an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at a development location covered by a financial incentive agreement, or enter into an agreement with a covered entity to perform work or services pursuant to or in satisfaction of a City contract for services.

A supermajority vote of the Commission shall be required to grant a waiver to a covered entity under section 377.02(o)-(q).

The Commission shall use best efforts to issue its decision on whether to grant or deny the request for waiver within thirty (30) days of receipt of all information from the covered entity or person that reasonably believes that it may become a covered entity or receipt of information requested by the Commission whichever date is later.

- 8.03 -** A city department may request a waiver from the Commission on behalf of a covered entity that has an adverse determination which would result in its placement on the adverse determination list. The Commission may grant the waiver if the city department demonstrates that the inability of the city department to contract with said covered entity would result in serious disruption to the efficient and orderly operations of the City or the covered entity is a sole source provider of goods or services that are necessary for the efficient and orderly operations of the City.

The Commission shall consider all information submitted by a city department on behalf of a covered entity and may request additional information from the city department to determine whether to grant or deny a waiver.

A supermajority vote of the Commission shall be required to grant or deny a waiver requested by a city department on behalf of a covered entity under section 377.02(t).

The Commission shall use best efforts to issue its decision on whether to grant or deny the request for waiver within thirty (30) days of receipt of all information from the covered entity or person that reasonably believes that it may become a covered entity or receipt of information requested by the Commission whichever date is later.

## **Section 9 – Ineligibility of Covered Entity - Adverse Determination Against Person**

- 9.01 -** A person that intends to or reasonably believes that it may become a covered entity shall, prior to entering into any agreement that would render the person a covered entity, disclose to the Commission on Form WT-1 (Wage Theft and Payroll Fraud Affidavit) any adverse determination against the person, a predecessor of the person, or an affiliate of the person during the preceding three (3) years. If the adverse determination is based on the conduct of an affiliate or predecessor, the Commission or Administrative Coordinator may request additional information concerning the relationship between the prospective covered entity and the affiliate or predecessor.

Any person who discloses an adverse determination pursuant to section 377.03(a) shall not enter into any agreement that would render the person a covered entity until after the next regularly scheduled meeting

of the Commission and thereafter only if the person is not disqualified pursuant to section 377.03(e) and the Commission has not ordered a hearing pursuant to section 377.03(c).

## **Section 10 – Ineligibility of Covered Entity - Adverse Determination Against Affiliate or Predecessor**

**10.01 -** Upon disclosure of an adverse determination against an affiliate or predecessor, the Administrative Coordinator shall review the information supplied by the prospective covered entity, including any information concerning the relationship between the prospective covered entity and the affiliate or predecessor, and if the Administrative Coordinator determines after such review that it is not probable that the prospective covered entity and affiliate are part of a single, integrated enterprise for employment purposes under the standard set forth in section 377.03(d) or alter egos, or that it is not probable that the prospective covered entity was created by a de facto merger of a predecessor under the laws of the State of Ohio, then the staff shall recommend to the Commission that the prospective covered entity not be placed on the adverse determination list. If the Administrative Coordinator determines after such review that it is probable that the prospective covered entity and affiliate are part of a single, integrated enterprise for employment purposes or are alter egos, or that it is probable that the prospective covered entity was created by a de facto merger of a predecessor under the laws of the State of Ohio, or if the Administrative Coordinator is unable to make a determination due to the insufficiency of the information provided by the prospective covered entity, then the Administrative Coordinator shall recommend to the Commission that a hearing is necessary to determine if the prospective covered entity and affiliate are a single integrated enterprise for employment purposes pursuant to the standard set forth in section 377.03(d) or are alter egos under Ohio law, or if the prospective covered entity was created by a de facto merger of a predecessor under the laws of the State of Ohio, as applicable.

For purposes of section 377.03, whether an affiliate or predecessor is a single-integrated enterprise for employment purposes, or are alter egos of the prospective covered entity, or was created by a de-facto merger of the predecessor is a question of fact to be determined by the Commission. The Commission shall have the authority to conduct an administrative hearing to determine by a preponderance of the evidence if the prospective covered entity and affiliate are a single integrated enterprise for employment purposes, or are alter egos of the prospective covered entity, or was created by a de-facto merger of the predecessor.

In making such determination as to whether a single integrated enterprise exists the Commission shall consider (among other things): (1) the categories of customers and markets the covered entity and affiliate are engaged in; (2) interrelation of operations; (3) common paymaster; (4) common human resources functions; (5) common administration of employee benefits and pension plans; (6) centralized control of labor relations, (7) common management (8) common ownership or financial control; (9) whether the affiliate is engaged in business activities that are substantially similar to the prospective covered entity, etc. The Commission or Administrative Coordinator may request additional information concerning the relationship between the prospective covered entity and the affiliate as deemed necessary to make a determination.

For purposes of section 377.03, an alter ego exists if a corporation lacks a separate identity from an individual or corporate shareholder. In making the determination of whether a corporation is an alter ego of another corporation, the Commission shall consider such factors including (among others): (1) use of the same office or business location; (2) employment of same employees and counsel; (3) commingling of corporate funds or other assets; (4) failure to maintain adequate corporate records of the separate entities; (5) inadequate capitalization of corporation; (6) failure to maintain arm's length relationships among related entities; etc. The Commission or Administrative Coordinator may request additional information concerning the relationship between the corporations as deemed necessary to make a determination.

For purposes of section 377.03, a de facto merger of a predecessor occurs where there is a continuation of the predecessor even though the successor corporation has purchased all or substantially all assets of the predecessor. In making the determination of whether a de facto merger of a predecessor has occurred, the Commission shall consider such factors including (among others): (1) continuity of predecessor enterprise (successor corporation retains same management personnel, location and assets); (2) continuity of ownership (predecessor shareholders become successor shareholders); (3) predecessor ceases ordinary business operations and (4) successor assumes predecessor obligations necessary for the uninterrupted continuation of the predecessor's business operations; etc. The Commission or Administrative Coordinator may request additional information concerning the relationship between the corporations as deemed necessary to make a determination.

## **Section 11 – Confidentiality**

**11.01** - All information submitted to or secured by the Commission and/or Administrative Coordinator is a public record under Ohio's Public Records Act, Revised Code Chapter 149. No claim of confidentiality of information received may be asserted.

## **Section 12 – Hearings**

**12.01** - Where, upon investigation by the Administrative Coordinator, there are reasonable grounds to believe that a violation of sections 377.03, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 has occurred and either a settlement agreement has not been reached or the allegation pertains to a violation of 377.04, the matter shall be submitted to the Commission for a hearing to determine if a violation has occurred.

**12.02** - Where, the Administrative Coordinator is unable to make a determination due to the insufficiency of information provided, the Administrative Coordinator may recommend to the Commission that a hearing is necessary under any of the following circumstances: The person intends to become a covered entity and discloses an adverse determination of an affiliate or other related person for which the person that is the prospective covered entity may be liable as a single integrated employer, as an alter ego, or because the prospective covered entity engaged in or was otherwise the product of a de facto merger with the other person and the Administrative Coordinator has determined that such a finding is probable but is unable to make a determination due to sufficiency of information provided, Administrative Coordinator shall recommend to the Commission that a hearing is necessary.

**12.03** - Upon the decision to conduct a hearing, the Commission shall provide to the person or prospective covered entity notice of the hearing date, time, and location at least thirty (30) days prior to the hearing.. The hearing may be continued by the Commission if the person agrees to the continuance. In such a case, the hearing must be completed within one-hundred and twenty (120) days after the date the continuance is agreed to.

**12.04** - All parties shall have the right to appear and be heard in person, and may be represented by an attorney at law. All such parties shall have the right to offer and present testimony and evidence relative to the matter and to cross examine adverse witnesses.

**12.05** - The Commission Chairperson shall rule on matters of evidence. In so doing, the Chairperson is not strictly bound by the Ohio Rules of Evidence. The Commission may ask questions of any witness at any point in the proceedings and may set time and other limitations for each side in the presentation of evidence. A record of proceedings shall be kept. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

**12.06** - All testimony shall be given under oath or affirmation. The following oath shall be given by the chairperson to all persons who give testimony or present evidence before the Commission: "Do you swear or affirm to tell the truth, the whole truth and nothing but the truth?"

**12.07** - Each hearing shall proceed according to the following steps:

- \* Attendance roll call for Commission members.
- \* Introductions.
- \* Declaration of what is being heard.
- \* Reading of Conflict of Interest Statement.

"Is anyone present aware of a potential conflict of interest in this appeal?"

- \* City presents its case.
- \* Respondent (or representative) presents Respondent's case.
- \* Response time to Respondent's statements - City.
- \* Response time to City's statements - Respondent.
- \* Questions by the Commission members to both the City and Respondent.
- \* City representative and Respondent are excused.
- \* In the event additional information or Legal Counsel is needed, the Commission shall suspend the hearing until sufficient information is received. All parties will be notified of when the hearing will resume.
- \* Commission members recess to discuss case in private.

**12.08** - The standard of proof for a finding shall be by a preponderance of the evidence presented.

**12.09** - At the conclusion of the presentation of the matter, the Commission may either take the matter under consideration or move for an immediate decision.

The chairperson will record the vote and summarize the majority opinion on the final vote and signature sheet.

Members will review and sign the final vote and signature sheet (WT-7). The chairperson will be responsible for promptly submitting the summary sheet to the Administrative Coordinator, who will distribute a copy of the decision to the parties by ordinary mail within fifteen (15) days. In the case of a hearing pursuant to sections 377.03(d)(2)-(3), written findings of fact and conclusions of law shall be distributed to the parties along with a copy of the decision.

The Commission may request written proposed findings of fact and conclusions of law to be submitted by the parties at such time and in such format to be determined by the Commission.

If deemed appropriate by the Commission, a verbal decision may be given during the hearing. If so, a copy of the written final vote and signature sheet will still be mailed to the appellant.

The Commission shall use best efforts to render its final determination within thirty (30) days of the final hearing. Upon rendering a final determination, the Commission shall immediately forward its determination and opinion to the Administrative Coordinator, who shall send by ordinary mail a copy of the final determination and opinion no later than fifteen (15) days following the date of the final determination. The decision shall be effective immediately upon the decision of the Commission.

**12.10** - Either party may appeal the Commission's final decision of an adverse determination pursuant to Ohio Revised Code Chapter 2506. The final decision of the Commission to issue an adverse determination is a final, appealable order.

**12.11** - In addition to the official transcript of proceedings, the record of proceedings shall include the forms completed prior to and at the appeal hearing, any briefing submitted by the parties, any evidence or documentation submitted before the Commission, and the Commission's final determination.

WAGE THEFT PREVENTION &  
ENFORCEMENT COMMISSION

I, **Samantha Trueblood**, Chairperson of the **Wage Theft Prevention and Enforcement Commission**, certify the foregoing to be a true and exact copy of

Rules and Regulations

as adopted by the **Wage Theft Prevention and Enforcement Commission** on

February 1, 2023

Signed:  \_\_\_\_\_ Chairperson

