

Columbus City Bulletin



**Bulletin #9
March 4, 2023**

Proceedings of City Council

Saturday, March 4, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 27, 2023*; by Mayor, Andrew J. Ginther on *Tuesday February 28, 2023*; and attested by the City Clerk, Andrea Blevins on *Wednesday March 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

Monday, February 27, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, FEBRUARY 27, 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 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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- [C0005-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 22, 2023.
TRENCH Type: D1 D2
To: Noir Lounge LLC
15 W Cherry St
Columbus, OH 43215
From: North Marion Fuel INC
847 N Main St
Marion, OH 43302
Permit #: 64421310005

Transfer Type: D1 D2 D3 D3A D6
To: Impressions Unlimited LLC
The Social Club Lounge and Event Venue
4419-21 Crossroads Cntr & Patio
Columbus, OH 43232
From: Ronald Keaton
DBA Keatons Katering
4419-21 Crossroads Cntr & Patio

Columbus, OH 43232
Permit #: 4129298

Transfer Type: C1 C2 D6
To: Jai om Sai LLC
DBA Sharon Square Wine Shop
5590 N High St
Columbus, OH 43085
From: Setu Bandh LTD
DBA Sharon Square Wine Shop
5590 N High St
Columbus, OH 43085
Permit #: 4220381

New Type: D3A
To: Andon Enterprises LLC
5815 Karric Square Dr
Columbus, OH 43016
Permit #: 0194974

Advertise Date: 3/4/23
Agenda Date: 2/27/23
Return Date: 3/9/23

Read and Filed

RESOLUTIONS OF EXPRESSION

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [0390-2023](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with CL Stelzer, LLC (the “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$17.14 million in real property improvements, and the creation of thirty (30) net new full-time permanent positions with an

estimated annual payroll of approximately \$1,134,000.00 at the Project Site. (\$0.00)

Read for the First Time

- FR-2** [0470-2023](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 0 Outerbelt Street, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$23.44 million in real property improvements, and the creation of twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,040,000.00.

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-3** [0388-2023](#) To authorize the Director of the Department of Technology to renew an agreement with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance and support for the City's geographic information systems in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$400,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$400,000.00)

Read for the First Time

- FR-4** [0457-2023](#) To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprise Solutions, LLC, on behalf of various city departments, for Accela software licensing, maintenance, and support; and to authorize the expenditure of \$542,969.88. (\$542,969.88)

Read for the First Time

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

- FR-5** [0032X-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 Intersection Improvements - Dublin-Granville Road at Ulry Road Project; (\$0.00)

Read for the First Time

- FR-6** [0464-2023](#) To authorize the Director of the Department of Public Service to execute the necessary documents for the City to grant encroachments to LV Collective allowing them to extend into the public rights-of-way at 222

West Lane Avenue. (\$0.00)

Read for the First Time

- FR-7** [0482-2023](#) To authorize the City Auditor to transfer funds between the Streets and Highways Bond Fund and General Government Grants Fund in connection with the OhioHealth Boulevard project. (\$675,464.60)

Read for the First Time

- FR-8** [0499-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with HDR Engineering, Inc. for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; and to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$400,000.00)

Read for the First Time

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- FR-9** [0383-2023](#) To authorize the Mayor's Office of Education to enter into a non-for-profit service contract with Future Ready Columbus for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; and to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund (\$400,000.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-10** [0373-2023](#) To authorize the Director of Public Utilities to enter into a contract with enfoTech & Consulting Inc. to upgrade the iPACS software used by Division of Sewerage and Drainage Industrial Wastewater Pretreatment Group, and to authorize the expenditure of \$74,750.00 from the Sewer Operating Sanitary Fund. (\$74,750.00)

Read for the First Time

- FR-11** [0426-2023](#) To authorize the Director of Public Utilities to enter into an agreement with Heidelberg University to provide funding and continued support to the National Center for Water Quality Research for the operation of a tributary loading station on the Scioto River and computation of point-source and nonpoint-source loads for 2023; and to authorize the expenditure of \$45,000.00 from the Sewer Operating Sanitary Fund. (\$45,000.00)

Read for the First Time

- FR-12** [0500-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Precast Concrete Structures with E. C. Babbert, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

- FR-13** [0518-2023](#) To authorize the Director of Public Utilities to amend the current water service and sewer service agreements with the City of Whitehall to modify the service area boundaries.

Read for the First Time**HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

- FR-14** [0496-2023](#) To authorize the Director of the Department of Development to execute any and all necessary documents, agreements and deeds to convey title of three parcels of real property (0000 Genessee Ave., 1415 Genessee Ave. and 1402 Genessee Ave.) held in the Land Bank pursuant to the City's Land Reutilization Program.

Read for the First Time

- FR-15** [0603-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real properties (55 Brehl Ave., 320 Brehl Ave. and 391 Brehl Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time**FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA**

- FR-16** [0371-2023](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$115,000.00 from the General Fund. (\$115,000.00)

Read for the First Time

- FR-17** [0424-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Maintenance Equipment Parts and Services with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

- FR-18** [0490-2023](#) To authorize the appropriation of \$27,503.49 within the CDBG Entitlement Fund 2248 and \$8,075.64 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$27,503.49 from the CDBG Fund 2248 and \$8,075.64 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$35,579.13)

Read for the First Time

- FR-19** [0520-2023](#) To authorize the Director of Finance and Management to execute a Fourth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc. for continued service of the City's vending machines and Market-C stores.

Read for the First Time**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN
FAVOR REMY HARDIN****REZONINGS/AMENDMENTS**

- FR-20** [0588-2023](#) To rezone 5191 RIGGINS RD. (43016), being 16.47± acres generally located at the southeast corner of Riggins Road and Avery Road, From: CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential districts, To: CPD, Commercial Planned Development District (Rezoning #Z22-051).

Read for the First Time

- FR-21** [0630-2023](#) To rezone 6116 CLEVELAND AVE. (43231), being 0.70± acres located on the east side of Cleveland Avenue, 180± feet south of Home Acre Drive, From: L-C-2, Limited Commercial District, To: L-C-2, Limited Commercial District (Rezoning #Z22-057).

Read for the First Time**VARIANCES**

- FR-22** [0552-2023](#) To grant a Variance from the provisions of Section 3361.02, Permitted uses; 3356.05(F)(1), C-4 district development limitations; and Section 3361.03, Development plan, for the property located at 3755-3799 RIDGE MILL DR. (43026), to permit ground floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV22-100).

Read for the First Time

- FR-23 [0589-2023](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 5191 RIGGINS RD. (43016), to permit ground-floor residential uses as part of a mixed-use residential development in the CPD, Commercial Planned Development District (Council Variance #CV22-063).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1 [0036X-2023](#) To Acknowledge the Anniversary of the Invasion of Ukraine and to Express Solidarity with the Ukrainian Community of Central Ohio

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-2 [0324-2023](#) To authorize the Director of Public Service to file a municipal petition for the annexation of 0.4 acres within Truro Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners;

This item was approved on the Consent Agenda.
- CA-3 [0462-2023](#) To authorize the Director of Development to renew a contract with Perry Johnson & Associates, Inc to extend the agreement for one additional year; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.
- CA-4 [0486-2023](#) To authorize the Director of Development to renew a contract with a contract with Gordon Flesch Company Inc. for one additional year; to authorize the expenditure of \$3,120.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2936-2022; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$3,120.00)

This item was approved on the Consent Agenda.

- CA-5** [0488-2023](#) To authorize the Director of Development to renew and modify a contract with Gordon Flesch Company Inc. for one additional year; to authorize the expenditure of \$1,000.00 from the Land Management Fund; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$1,000.00)

This item was approved on the Consent Agenda.

- CA-6** [0489-2023](#) To authorize the Director of Development to renew a contract with a contract with Gordon Flesch Company Inc. for one additional year; to authorize the expenditure of \$600.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2936-2022; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$600.00)

This item was approved on the Consent Agenda.

- CA-7** [0508-2023](#) To amend Ordinance 1039-2022, passed by Columbus City Council on May 2, 2022, for the purposes of revising the 90-day period needed to execute the City of Columbus Enterprise Zone Agreement to 90 days after passage of this ordinance; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-8** [0522-2023](#) To authorize the Director of the Department of Development to enter into a FIRST AMENDMENT with Shook Road Storage, LLC, to remove Shook Road Storage, LLC as the ENTERPRISE and party to the ENTERPRISE ZONE AGREEMENT and replaced with ARIS Shook Road, LLC as the ENTERPRISE and party to the AGREEMENT and to declare an emergency (\$0.00).

This item was approved on the Consent Agenda.

- CA-9** [0578-2023](#) To approve the Mayor's Second Amended Application for the City's Arena District Designated Outdoor Refreshment Area (the "Arena District DORA") and authorize the Mayor, or his designee, to amend the Memorandum of Understanding ("MOU") between the City and AD DORA, LLC, and to declare an emergency

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

Abstained: 1 - Nicholas Bankston

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

- CA-10** [0582-2023](#) To authorize the Director of the Department of Development to enter into a First Amendment for the Assignment & Assumption of the

ENTERPRISE ZONE AGREEMENT with 810 Grandview, LLC to (i) remove 810 Grandview, LLC as the ENTERPRISE and party to the AGREEMENT and be replaced with 810 Grandview Crossing Office I, LLC as the ENTERPRISE and party to the AGREEMENT; and (ii) redefine the Project Site as the 1.436 acre parcel split from the ORIGINAL PARCEL, transferred to 810 Grandview Crossing Office I, LLC and identified as parcel number 010-300647; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-11 [0596-2023](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with T. Marzetti Company, LLC, to remove T. Marzetti Company as ENTERPRISE and party to the AGREEMENT and to be replaced with Marzetti Manufacturing Company as ENTERPRISE and party to the AGREEMENT and to declare an emergency.

This item was approved on the Consent Agenda.

CA-12 [0633-2023](#)

To authorize the Director of Development to renew and modify a contract with Blind Eye Restoration LLC for one additional year; to authorize the expenditure of \$27,800.00 from the 2023 General Fund Budget; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$27,800.00)

This item was approved on the Consent Agenda.

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

CA-13 [0493-2023](#)

To authorize the Director of Development to modify a contract with the Community Capital Development Corporation for loan servicing in an amount up to \$38,600.00; to extend the contract completion date to March 31, 2024; to authorize the expenditure of up to \$38,600.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2936-2022; and to declare an emergency. (\$38,600.00)

This item was approved on the Consent Agenda.

CA-14 [0512-2023](#)

To authorize the Director of the Department of Development to enter into a contract with Women's Small Business Accelerator Inc in an amount up to \$150,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$150,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-15 [0513-2023](#) To authorize the Director of the Department of Development to enter into a contract with Aventi Enterprises, LLC in an amount up to \$120,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$120,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-16 [0515-2023](#) To authorize the Director of the Department of Development to enter into a contract with Robert M Maccabee (dba Naventive Brand Strategy) in an amount up to \$50,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$50,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-17 [0516-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Greater Columbus Chamber of Commerce in an amount not to exceed \$167,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$167,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$167,000.00)

This item was approved on the Consent Agenda.

CA-18 [0575-2023](#) To authorize the Director of the Department of Development to enter into a contract with Javyn's Print Shoppe Inc in an amount up to \$40,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$40,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-19 [0171-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$309,431.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$309,431.00)

This item was approved on the Consent Agenda.

CA-20 [0378-2023](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services; to authorize the expenditure of \$264,000.00 for the above-described purpose from the Information Services Operating fund; and to declare an emergency. (\$264,000.00)

This item was approved on the Consent Agenda.

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

CA-21 [0432-2023](#)

To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [0494-2023](#)

To authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; to authorize the expenditure of up to \$9,531.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$9,531.00)

This item was approved on the Consent Agenda.

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

CA-23 [0563-2023](#)

To authorize the Director of the Department of Neighborhoods to modify, by extending, an existing contract with LanguageLine Services Inc. through March 1, 2024; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-24 [3520-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Old Beechwood Connector Project; to authorize the transfer of \$50,290.00 within the Northland and Other Acquisitions Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$50,290.00 from the Recreation and

Parks Voted Bond Fund. (\$50,290.00)

This item was approved on the Consent Agenda.

CA-25 [0099-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with MP Dory for the 2022 Pool Fence Upgrades Project; to authorize the transfer of \$173,091.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$173,091.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$173,091.00)

This item was approved on the Consent Agenda.

CA-26 [0342-2023](#)

To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, in the amount of \$13,768.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,768.00 from the unappropriated balance of the Recreation and Parks Grant Fund; and to declare an emergency. (\$13,768.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-27 [0159-2023](#)

To authorize the Director of the Department of Public Utilities to renew and modify the indefinite quantity contracts with TFH-EB, Inc. dba The Waterworks, and J&D Home Improvement Inc. dba The Basement Doctor, for Project Dry Basement; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-28 [0235-2023](#)

To authorize the Director of Public Utilities to modify and increase the contract with GS-OH, Inc. for environmental management system support services for the Department of Public Utilities; to authorize the expenditure of \$165,300.00 from the Power Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund and the Stormwater Operating Fund. (\$165,300.00).

This item was approved on the Consent Agenda.

CA-29 [0237-2023](#)

To authorize the Director of Public Utilities to enter into an agreement with the Midwest Biodiversity Institute for the development of a monitoring and bioassessment plan for Central Ohio watersheds, and to authorize the expenditure of \$67,511.27 from the Sewer Operating Sanitary Fund. (\$67,511.27)

This item was approved on the Consent Agenda.

- CA-30** [0256-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Jasonway & Knightsbridge Street Lighting Improvements project; and to authorize the expenditure of up to \$709,742.75 from the Electricity Bond Fund for the contract. (\$709,742.75)

This item was approved on the Consent Agenda.

- CA-31** [0264-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Dynotec for the Kenwick Road Area Water Line Improvements project; and to authorize the expenditure of up to \$281,559.54 from the Water Bond Fund for the contract. (\$281,559.54)

This item was approved on the Consent Agenda.

- CA-32** [0269-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Ribway Engineering Group for the Velma Avenue Area Water Line Improvements project; and to authorize the expenditure of up to \$317,856.42 from the Water Bond Fund for the contract. (\$317,856.42)

This item was approved on the Consent Agenda.

- CA-33** [0297-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Moody Engineering for the Athens Avenue and Rumsey Road Area Water Line Improvements project; and to authorize the expenditure of up to \$307,250.54 from the Water Bond Fund for the contract. (\$307,250.54)

This item was approved on the Consent Agenda.

- CA-34** [0318-2023](#) To authorize the Director of Public Utilities to renew and increase a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$13,481.00 from the Recreation and Parks Operating Fund, \$63,619.00 from the Public Service Department Operating Fund, \$21,995.00 from the Finance and Management Department's General Operating Fund, \$137,405.00 from the Electricity Operating Fund, the Water Operating

Fund, the Sewerage System Operating Fund, and the Stormwater Operating Fund; (\$236,500.00)

This item was approved on the Consent Agenda.

CA-35 [0370-2023](#)

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 Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; to authorize the expenditure of \$390,000.00 from the Water Operating Fund and \$282,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$672,000.00)

This item was approved on the Consent Agenda.

CA-36 [0450-2023](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Mainline Hydrants and Repair Parts with Core & Main LP and Ferguson Enterprises Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-37 [0471-2023](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Big Walnut Trunk Extension, Phase 2 Project loan; to authorize the expenditure of \$285,221.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$285,221.00)

This item was approved on the Consent Agenda.

CA-38 [0497-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Lawn Mowing Services with Distinctive Lawn and Landscape, LLC and WAQ, Inc., dba Southwest Lawn; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-39 [0503-2023](#)

To authorize and direct the Director of the Department of Public Utilities to enter into a grant agreement with Ohio EPA and accept a grant in the amount of \$50,000.00 for an H2Ohio Lead Service Line Inventory and Mapping project; to authorize the appropriation of \$50,000.00 in the Department of Public Utilities Water Grants Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-40 [0521-2023](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Powdered Activated Carbon with

CarbPure Technologies, Llc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-41 [0554-2023](#)

To authorize the Director of Public Utilities to modify a contract with K & M Kleening Service, Inc. to add janitorial services at various Department of Public Utilities, Division of Water facilities; to authorize the expenditure of \$558,576.00 from the Water Operating Fund; and to declare an emergency. (\$558,576.00)

This item was approved on the Consent Agenda.

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

CA-42 [0529-2023](#)

To amend Ordinance No. 2647-2022 to allow for reimbursement of costs that have been incurred from October 17, 2022 until the creation of the purchase order related to the Undesign Redline exhibits, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-43 [0487-2023](#)

To authorize the Director of Development to renew a contract with a contract with Gordon Flesch Company Inc. for one additional year; to authorize the expenditure of \$3,600.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2936-2022; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$3,600.00)

This item was approved on the Consent Agenda.

CA-44 [0495-2023](#)

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 (498 S Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-45 [0466-2023](#)

To authorize the City Attorney to modify an existing contract with Jwayyed Jwayyed, Attorney at Law; to authorize the expenditure of up to \$10,000.00 from General Operating Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

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

CA-46 [0381-2023](#) To authorize the Board of Health to enter into a contract with The Ohio State University on behalf of its Wexner Medical Center, Department of Internal Medicine, Division of Infectious Diseases for physician services for the Columbus Public Health Clinics for the period of February 1, 2023 through January 31, 2024; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).

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

Abstained: 1 - Shayla Favor

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

CA-47 [0389-2023](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$205,800.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$205,800.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$205,800.00)

This item was approved on the Consent Agenda.

CA-48 [0422-2023](#) To authorize and direct the Board of Health to accept Biowatch grant funds from Ohio EPA in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-49 [0472-2023](#) To authorize the Board of Health to enter into a contract with OSS Ohio Holdings, LLC. for security officer services; to authorize a modification to the scope of services to include off-site WIC clinics; to authorize a total expenditure of \$574,333.00 from the Health Special Revenue Fund and the Health Department Grants Fund for said contract; and to declare an emergency. (\$574,333.00)

This item was approved on the Consent Agenda.

CA-50 [0498-2023](#) To authorize and direct the Board of Health to accept a grant from the

Franklin County Board of Commissioners in the amount of \$37,587.00 for the TB Control Program, which operates the TB clinic and provides prevention, control, and monitoring services for the community; to authorize the appropriation of \$37,587.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$37,587.00)

This item was approved on the Consent Agenda.

CA-51 [0506-2023](#)

To authorize the Board of Health to enter into initial contracts with The Research Institute at Nationwide Children's Hospital 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 Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the initial vendors without the need for additional legislation; to authorize the expenditure of \$453,968.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$453,968.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-52 [0509-2023](#)

To authorize the Board of Health to enter into a contract with The Ohio State University Wexner Medical Center, 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 Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the initial vendors without the need for additional legislation; to authorize the expenditure of \$783,123.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$783,123.00)

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

Abstained: 1 - Shayla Favor

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

CA-53 [0519-2023](#)

To amend Ordinance No. 0268-2023 to allow for reimbursement of costs that have been incurred from February 1, 2023; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Nicholas Bankston

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

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

CA-54 [0123-2023](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-55 [0463-2023](#) To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to assist in the performance of animal cruelty investigations; to authorize the expenditure of \$275,000.00 from the General Fund; and to declare an emergency. (\$275,000.00)

This item was approved on the Consent Agenda.

CA-56 [0492-2023](#) To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$86,135.00 from the General Fund; and to declare an emergency. (\$86,135.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-57 [0461-2023](#) To approve Memorandum of Understanding #2022-10 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating and assigning pay to the Assistant City Forester, Community Interventionist, Community Interventionist Supervisor and Aquatics Supervisor (Year-Round) in the Department of Recreation and Parks; and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-58 [0034X-2023](#) To amend Resolution No. 0018X-2023 by modifying Section 2 to require that the consent to add certain City-owned property to the RiverSouth

New Community District must be filed solely by the Director of Finance and Management; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-59 [0356-2023](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and renew a contract with Express Wash Holdco LLC (DBA: Moo Moo) for vehicle washing services; to increase the contracted amount from \$60,000.00 to \$115,000.00; to authorize the expenditure of \$115,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$115,000.00)

This item was approved on the Consent Agenda.

CA-60 [0376-2023](#)

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Hardlines Design Company, for professional architectural / engineering services for the design and assessment of two Neighborhood Facilities projects including All That Teen Center and Carol Stewart Village; to authorize the Director of Finance and Management to enter into agreements with All That Teen Center and Finance Fund on behalf of Carol Stewart Village to define responsibilities regarding planned improvements to said facilities; to authorize the appropriation and expenditure of funds in an amount up to \$205,263.00 within the Community Development Block Grant Fund (CDBG) (2248); and to declare an emergency. (\$205,263.00)

This item was approved on the Consent Agenda.

CA-61 [0428-2023](#)

To authorize the Director of Finance and Management to enter into a contract with The Bradley Company; to amend the 2022 Capital Improvement Budget; to authorize the appropriation and expenditure of \$32,541.22 from the General Permanent Improvement Fund; and to declare an emergency (\$32,541.22).

This item was approved on the Consent Agenda.

CA-62 [0458-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Harley-Davidson OEM Parts with Centennial Park LLC dba Farrow East Harley Davidson; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-63 [0459-2023](#)

To authorize the Director of the Department of Finance and Management to submit a Substantial Amendment to the City's 2021 Annual Action Plan to HUD; and to authorize the Mayor to execute the HOME-ARP Grant Agreement.

This item was approved on the Consent Agenda.

- CA-64** [0469-2023](#) To authorize the Director of the Department of Finance and Management to modify the CDBG subaward grant agreement for Economic and Community Development Institute, Inc. in the amount of \$200,000.00, in order to extend the period of the agreement for an additional three months, through March 31, 2023; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-65** [0478-2023](#) To authorize the Director of the Department of Finance and Management to modify the professional services contract with Stone Environmental Engineering and Science Inc. (PO340688) to extend the period of the agreement through March 31, 2023; and to authorize the Director of Finance to enter into a new contract with Stone Environmental Engineering and Science Inc.; to authorize the expenditure of Department of Finance and Management - Grants Management Administration funds in the amount of \$57,000.00 (Fund 2248); and to declare an emergency. (\$57,000.00)

This item was approved on the Consent Agenda.

- CA-66** [0528-2023](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Roush Ford, Inc. to Valley Ford, Inc. and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-67** [0536-2023](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment to the Lease Agreement by and between the City of Columbus and The Center for Child and Family Advocacy at Nationwide Children's Hospital dba The Center for Family Safety and Healing; to authorize the appropriation and expenditure of \$48,576.15 from the 2023 Special Income Tax Fund; and to declare an emergency. (\$48,576.15)

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

Abstained: 1 - Nicholas Bankston

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

APPOINTMENTS

- CA-68** [A0076-2023](#) Appointment of Alexandro Volakis, 248 East 11th Avenue, Columbus, OH 43201, to serve on the Fifth by Northwest 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-69 [A0077-2023](#)

Appointment of Kristian Sims, 1486 Virginia Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest 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-70 [A0078-2023](#)

Appointment of Amber Broadus, 1549 Briarwood Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission, replacing Valita Fields, with a new term start date of January 19, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-71 [A0079-2023](#)

Appointment of Maryan Abbi Dually, 4943 Almont Drive, Columbus, OH 43229, to serve on the North Linden Area Commission, replacing Janelle Dethloff, with a new term start date of January 19, 2023 and an expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-72 [A0080-2023](#)

Appointment of Ebony Fadis, 943 Roberson Street, Columbus, OH 43201, to serve on the North Linden Area Commission, replacing Andrea Russell, with a new term start date of January 19, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-73 [A0081-2023](#)

Appointment of Janeece Keyes-Shanklin of 1166 Urban Drive, Columbus, Ohio 43229, to serve on the Residential Housing Council, fulfilling the Development Commission Representative, with a new three year term and an expiration date of 01/12/2026 (resume attached).

This item was approved on the Consent Agenda.

CA-74 [A0082-2023](#)

Reappointment of Lois Carson of 1843 Lehner Road, Columbus, Ohio 43224, to serve on the Residential Housing Council, fulfilling the City Council Appointment, with a new three-year term and an expiration date of 10/02/2026 (resume attached).

This item was approved on the Consent Agenda.

CA-75 [A0083-2023](#)

Appointment of Devin Reese, 6386 Honorata Drive, Columbus, OH 43213, to serve on the Far East 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-76 [A0084-2023](#) Appointment of Gene Tyree, 5430 York Lane South, Columbus, OH 43232, to serve on the Far East 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-77 [A0085-2023](#) Appointment of Darrell Holmes, 658 Loreto Lane, Blacklick, OH 43004, to serve on the Far East 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-78 [A0087-2023](#) Appointment of Patricia Okai, 2962 Remington Ridge Road, Columbus, OH 43232, to serve on the Mideast Area Commission, replacing Cheryl Stafford, with a new term start date of January 1, 2023 and an expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-79 [A0088-2023](#) Appointment of Shirley Marshall, 3296 Towers Court North, Columbus, OH 43227, to serve on the Mideast Area Commission, with a new term start date of January 1, 2022 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-80 [A0089-2023](#) Appointment of Donna Jones, 1640 Baxter Drive, Columbus, OH 43227, to serve on the Mideast 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-81 [A0090-2023](#) Appointment of Felicia Saunders, 2166 Easthaven Drive, Columbus, OH 43232, to serve on the Mideast 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-82 [A0091-2023](#) Appointment of Monica Nail, 891 Kenwick Road, Unit B, Columbus, OH 43209, to serve on the Mideast Area Commission, replacing Elizabeth Leach, 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-83 [A0092-2023](#) Appointment of Kim Watkins, 1249 Carolwood Avenue, Columbus, OH 43227, to serve on the Mideast 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 [A0093-2023](#) Appointment of Tanya Johnson, 4906 Calvin Drive, Columbus, OH 43227, to serve on the Mideast Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-2 [0510-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Compact Corporation in an amount up to \$88,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$88,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$88,000.00)

A motion was made by Nicholas Bankston, 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-1 [0501-2023](#) To authorize the Director of the Department of Development to enter into a contract with First Sip Brew LLC in an amount up to \$59,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$59,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$59,000.00)

A motion was made by Nicholas Bankston, 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

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

SR-3 [0467-2023](#) To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. to purchase an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter months; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$242,288.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$242,288.00)

A motion was made by Lourdes Barroso De Padilla, 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

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

SR-4 [0384-2023](#) To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the Boys and Girls Club of Central Ohio for the purposes of engaging in an after school pilot program for middle schools students beginning in February 2023; to authorize the expenditure of \$255,000.00 from the General Fund; and to declare an emergency. (\$255,000.00)

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

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-5 [0008-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract for the Intermodal Sanitary Subtrunk Extension, Phase 1 project with Ward & Burke Tunneling; to authorize the appropriation and transfer of up to \$23,889,051.75 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the expenditure of up to \$23,889,051.75 from the Ohio Water Development Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Service within the Sanitary General Obligations Voted Bonds Fund; to amend the 2022 Capital Improvements Budget; and to declare an emergency. (\$23,891,051.75)

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-6 [0195-2023](#)

To authorize the Director of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund, \$550,000.00 from the Sanitary Sewer Operating Fund, and \$80,000.00 from the Power Operating Fund. (\$1,830,000.00)

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-7 [0199-2023](#)

To authorize the appropriation and transfer of funds from the Sewerage System Reserve Fund to the Ohio Water Development Authority Loan Fund; to authorize an appropriation of funds in the Ohio Water Development Authority Loan Fund; to authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project; and to authorize an expenditure of up to \$3,692,654.16 within the Ohio Water Development Authority Loan Fund and the Sanitary Bond Fund to pay for the project. (\$3,692,654.16)

A motion was made by Rob Dorans, 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

SR-8 [0259-2023](#)

To authorize the Director of Public Utilities to enter into a contract with Danbert Electrical Corporation for Power Distribution Installation and Restoration for the Division of Power and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to authorize the expenditure up to \$2,502,000.00 from the Power Operating Fund; and to declare an emergency. (\$2,502,000.00)

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-9 [0298-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to

authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional engineering services agreement with Hill International for the Professional Construction Management Services - 2018 Project; and to authorize an expenditure of up to \$3,693,100.00 from the Water Bond Fund to pay for the renewal. (\$3,693,100.00)

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-10 [0475-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Hilltop Smart Lighting Phase One project; to authorize the expenditure of up to \$2,733,423.96 from the Electricity Bond Fund for the contract; and to declare an emergency. (\$2,733,423.96)

A motion was made by Rob Dorans, 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

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

SR-11 [0635-2023](#)

To authorize the City Clerk to enter into a grant agreement the Workforce Development Board of Central Ohio in support of their income support program; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$400,000.00)

Sponsors: Rob Dorans

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

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

SR-12 [0476-2023](#)

To authorize and direct the City Attorney to settle the lawsuit captioned Cameryn Standifer v. City of Columbus, et al., United States District Court Case No. 2:19-cv-3803; to authorize the expenditure of the sum of four hundred and forty thousand dollars and zero cents (\$440,000.00) in settlement of the lawsuit; and to declare an emergency. (\$440,000.00)

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-13 [0485-2023](#) To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Collaborative Research, Equitas Health, Health Access LLC, Heart of Ohio Family Health Centers 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 Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the initial vendors without the need for additional legislation; to authorize the expenditure of \$1,271,793.75 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$1,271,793.75)

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

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

FAVOR

SR-19 [0680-2023](#) To amend sections 2323.11, 2323.23 and 2323.321 of the Columbus City Codes to effectuate common sense gun reform; and to declare an emergency.

Sponsors: Shayla Favor

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

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

SR-14 [0117-2023](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS

pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$1,200,555.00 from the General Fund; and to declare an emergency. (\$1,200,555.00)

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

SR-15 [0119-2023](#)

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of uniforms from Galls, LLC, turn-out gear from Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,500,000.00 from the general fund; and to declare an emergency. (\$1,500,000.00)

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-16 [0321-2023](#)

To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2023-2024 EDGE Program; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

A motion was made by 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

SR-17 [3567-2022](#)

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

A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ordinance be Referred to Committee. 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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

HARDIN

SR-18 [0477-2023](#)

To amend Sections 362.053 and 362.07 of Chapter 362 of the Columbus City Codes to include provisions in Am Sub HB 29, 134th General Assembly, that authorize sports gaming (betting) in Ohio and require withholding and remitting of Columbus income tax on certain patron winnings; 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

ADJOURNMENT

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

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

ADJOURNED AT 6:33 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 27, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.9 OF CITY COUNCIL (ZONING), FEBRUARY 27, 2023 AT 6:30 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 Emmanuel V. Remy, seconded by Shayla Favor, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, 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

[0365-2023](#)

To rezone 4885 TRABUE RD. (43228), being 12.93± acres located on the south side of Trabue Road, 230± feet west of Bolingbrook Drive, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z22-069).

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

[0537-2023](#)

To rezone 5869-5877 CLEVELAND AVE. (43229), being 3.41± acres located on the west side of Cleveland Avenue, and east side of Brady

Drive, 730± feet north of Fuji Drive, From: C-2, Commercial District and L-AR-12, Limited Apartment Residential District, To: AR-12, Apartment Residential District (Rezoning #Z22-073).

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

0548-2023

To rezone 5470 HILDEBRAND RD. (43230), being 6.14± acres located at the southeast corner of Hildebrand Road and Sunbury Road, From: R, Rural District, To: ARLD, Limited Apartment Residential District (Rezoning # Z22-067).

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

VARIANCES

0483-2023

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 235 CLARENDON AVE. (43223), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-123).

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

[0484-2023](#)

To grant a Variance from the provisions of Sections 3332.027, RR rural residential district; and 3312.27, Parking setback line, of the Columbus City Codes; for the property located at 5811 OLENTANGY RIVER RD. (43235), to permit a boarding house with a reduced parking setback line in the RR, Rural Residential District, and to repeal Ordinance #2580-2013 (CV13-036) (Council Variance #CV22-072).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, 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 Emmanuel V. Remy, that this Ordinance be Postponed to Date Certain, April 17, 2023. 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

[0534-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1404 GRANVILLE ST. (43203), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-070).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, 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 Lourdes Barroso De Padilla, 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 Lourdes Barroso De Padilla, 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 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

0538-2023

To grant a Variance from the provisions of Sections 3333.10, AR-12 area district requirements; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5869-5877 CLEVELAND AVE. (43229), to permit reduced development standards for a multi-unit residential development in the AR-12, Apartment Residential District (Council Variance #CV22-097).

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

0549-2023

To grant a Variance from the provisions of Sections 3333.11, ARLD area district requirements; 3333.16, Fronting; 3333.18, Building Lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5470 HILDEBRAND RD. (43230), to permit reduced development standards for a multi-unit residential development in the ARLD, Apartment Residential District (Council Variance #CV22-091).

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

[0534-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1404 GRANVILLE ST. (43203), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-070).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Reconsidered. 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

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, 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

ADJOURNMENT

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

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

ADJOURNED AT 6:59 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: 0008-2023

Drafting Date: 12/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into a contract with Ward & Burke Tunneling Inc. for the Intermodal Sanitary Subtrunk Extension, Phase 1 project in an amount up to \$23,889,051.75; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 650491-100007, Division of Sewerage & Drainage.

This project is an extension of the Intermodal Sanitary Subtrunk along Rickenbacker Parkway and Airbase Road from 3329 Thoroughbred Court to County Road 237. Phase 1 will construct approximately 7,500 feet and the majority of the installation will be a 54-inch diameter sewer constructed by tunneling methods.

Planning area = “99-Citywide”

TIMELINE & FUTURE RENEWAL(S): The duration of the contract for the Intermodal Sanitary Subtrunk Extension, Phase 1 project is expected to begin first quarter 2023 with an anticipated finish date in the second quarter of 2026.

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

This project will extend sanitary sewer service further into the Northern Pickaway Joint Economic Development District (JEDD) by constructing a new sanitary subtrunk sewer from the planned terminus of the Lockbourne Intermodal Subtrunk easterly along Airbase Road to the JEDD's eastern service boundary near Walnut Creek.

This project will provide City sanitary sewer service to a quickly developing service area. This project will increase the water quality by eliminating potential ground water pollution by preventing the installation of package treatment systems. In addition, the project has economic benefits by increasing the sewer revenues, creating additional industrial/commercial development and new jobs.

3. BID INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on November 16, 2022 from the following:

1. Ward & Burke Tunneling Inc.
2. Super Excavators, Inc.
3. James W Fowler Co

4. CONTRACT COMPLIANCE INFO:

Ward & Burke Tunneling Inc.: 41-2282525, expires 12/8/2024, Majority, DAX No. 019865

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Ward & Burke Tunneling Inc.

5. CITY OF COLUMBUS MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). After review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 4.8% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and any penalties stated in the bid documents.

6. EMERGENCY DESIGNATION:

Emergency designation is requested at this time so that project timelines and OWDA's funding schedules can be met.

7. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan award is expected in February 2023 when an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply. Funding for Prevailing Wage Services (\$2,000.00) payable to the Department of Public Service will come from the Sanitary G.O. Fund 6109, and an amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract for the Intermodal Sanitary Subtrunk Extension, Phase 1 project with Ward & Burke Tunneling; to authorize the appropriation and transfer of up to \$23,889,051.75 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the expenditure of up to \$23,889,051.75 from the Ohio Water Development Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Service within the Sanitary General Obligations Voted Bonds Fund; to amend the 2022 Capital Improvements Budget; and to declare an emergency. (\$23,891,051.75)

WHEREAS it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Ward & Burke Tunneling Inc., for the Intermodal Sanitary Subtrunk Extension, Phase 1 project CIP 650491-100007; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of

the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, an expenditure within the Sanitary G.O. Bond Fund, Fund 6109, is needed to obtain the necessary prevailing wage services from the Department of Public Service up to a maximum amount of \$2,000.00, and

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

WHEREAS, 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 construction contract with Ward & Burke Tunneling Inc. for the Intermodal Sanitary Subtrunk Extension, Phase 1 project CIP 650491-100007 in order to meet project deadlines and deliverables, and for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a construction contract for the Intermodal Sanitary Subtrunk Extension, Phase 1 project CIP 650491-100007, with the most responsive, responsible, and best bidder: Ward & Burke Tunneling Inc., 20 S 3rd Street, Suite 210; Columbus, OH 43215; in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Service up to a maximum amount of \$2,000.00.

SECTION 2. That the 2022 Capital Improvements Budget is amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That a transfer of funds of up to \$23,889,051.75 is authorized from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve.

SECTION 4. That the appropriation and expenditure of up to \$23,891,051.75, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund 6102 the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$23,889,051.75 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than

eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Sanitary Sewer Reserve Fund - Fund 6102, which is the fund from which the advance for costs of the Project will be made.

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

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

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

SECTION 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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: 0034X-2023

Drafting Date: 2/14/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

This Resolution amends previously approved Resolution No. 0018X-2023 by modifying Section 2 such that consent to add certain City-owned property to the RiverSouth New Community District must be filed solely by the City's Director of Finance and Management.

Fiscal Impact: No funding is required for this legislation.

Emergency action is requested to amend the original resolution as soon as possible so that any future property consent additions can be processed with approval from the Director of Finance and Management.

To amend Resolution No. 0018X-2023 by modifying Section 2 to require that the consent to add certain City-owned property to the RiverSouth New Community District must be filed solely by the Director of Finance and Management; and to declare an emergency.

WHEREAS, Resolution No. 0018X-2023 approved and authorized 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 RiverSouth New Community District (the "District"); and

WHEREAS, R.C. Section 349.03(B) authorizes City Council to add property to the District, with the consent of the property owner; and

WHEREAS, it is necessary to amend Section 2 of Resolution No. 0018X-2023, such that any consent to add certain City-owned property to the District must be filed solely by the Director of Finance and Management, or his/her designee; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to amend Resolution No. 0018X-2023 so that any future property consent additions can be processed with approval from the Director of Finance and Management, thereby preserving the public health, peace, property, safety; **NOW, THEREFORE**,

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

SECTION 1. That Section 2 of Resolution No. 0018X-2023 is amended as follows, with new language underlined and deleted language stricken.

SECTION 2. This Council approves and authorizes the ~~Directors of the Departments of Development and/or~~ Director of Finance and Management, or his/her designee, 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 2. 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 the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 0036X-2023

Drafting Date: 2/22/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Acknowledge the Anniversary of the Invasion of Ukraine and to Express Solidarity with the Ukrainian Community of Central Ohio

WHEREAS, February 24th, 2022 marked the beginning of Russia's invasion of Ukraine, which the United States Senate declared to be "unprovoked" and "unjustified;" and

WHEREAS, one year later, on February 24th, 2023, countless Ukrainians are still impacted by the ongoing fighting, having lost loved ones, fled their homes, and endured the trauma of war; and

WHEREAS, many Ukrainian refugees arrived in Central Ohio, joining a community of over 5,000 people of Ukrainian heritage in the Greater Columbus area and thousands more across the state; and

WHEREAS, in 2022, this Council passed Resolution 0037X-2022, welcoming the people of Ukraine to Columbus and affirming their right to self-determination; and

WHEREAS, the Ukrainian community in Ohio remains in the thoughts and prayers of our community; and

WHEREAS, this Council urges our federal leaders to continue to support those affected by the ongoing conflict and to work towards a speedy and peaceful resolution; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council acknowledges the anniversary of the invasion of Ukraine, expresses solidarity with the Ukrainian community of Central Ohio, and stands with the people of Ukraine in their struggle for independence and democracy.

Legislation Number: 0099-2023

Drafting Date: 1/4/2023

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 MP Dory for the 2022 Pool Fence Upgrades Project. The contract amount is \$131,608.00, with an alternate of \$21,483.00 and a contingency of \$20,000.00, for a total of \$173,091.00 being authorized by this ordinance.

As a result of frequent vandalism to the existing chain link fencing at Dodge Park Pool and Driving Park Pool, it is necessary to install no-climb vandal resistance fencing. This new fencing will reduce incidents of unauthorized access to the swimming area after hours. The impact to the public will be a safer pool area with less potential for unauthorized access. As a result, there will be less maintenance and repairs for the Recreation and Parks department due to fence vandalism associated with unauthorized access to the pool after hours. The project is expected to be completed by May 2023 and prior to the opening of the pools to the public for the swimming season.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November 15, 2022 and received by the Recreation and Parks Department on December 6, 2022. Bids were received from the following companies:

MP Dory (MAJ): \$131,608.00

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

Principal Parties:

MP Dory, Co.

2001 Integrity Drive South
Columbus, Ohio 43209
Bob Park, (614) 444-2138
Contract Compliance Number, Tax ID: 004709, 31-1115885
Contract Compliance Expiration Date: October 29, 2023

Emergency Justification: Emergency action is requested as the existing damaged fencing poses an immediate danger to the public and the replacement of these fences prior to the 2023 pool season will allow the pools to remain secured during non-operating hours.

Benefits to the Public: The new fence will provide upgraded security and safety to the pool property.

Community Input/Issues: The community expects safety concerns to be addressed in a timely manner.

Area(s) Affected: Franklinton (54), Livingston Avenue Area (62)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving safety and security at the affected locations.

Fiscal Impact: \$173,091.00 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 MP Dory for the 2022 Pool Fence Upgrades Project; to authorize the transfer of \$173,091.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$173,091.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$173,091.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with MP Dory for the 2022 Pool Fence Upgrades Project; and

WHEREAS, it is necessary to authorize the transfer of \$173,091.00 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 \$173,091.00 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 MP Dory as the existing damaged fencing poses an immediate danger to the public and the replacement of these fences prior to the 2023 pool season will allow the pools to remain secured during non-operating hours, 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 MP Dory for the 2022 Pool Fence Upgrades 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 \$173,091.00 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 / P516000-100000 / Emergency Replacement - Misc. (Voted Carryover) / \$298,387 / (\$173,091) / \$125,296

Fund 7702 / P516002-100000 / 2022 Pool Fence Upgrades (Voted Carryover) / \$0 / \$173,091 / \$173,091

SECTION 7. For the purpose stated in Section 1, the expenditure of \$173,091.00 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: 0117-2023

Drafting Date: 1/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$1,200,555.00 for EMS pharmaceuticals and miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with Life-Assist, Inc., Bound

Tree Medical LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, face masks, gowns, gloves, etc. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with the aforementioned vendors as required for approval by City Council in order for the division to expend more than \$100,000.00 per year, per City Code Section 329.19(g), on behalf of the Division of Fire.

Bid Information: Universal Term Contracts exist for these purchases as follows:

Pharmaceuticals ~ Life-Assist, Inc. (Vendor #010830 / PA005966 / Exp. 06-30-2025); Bound Tree, LLC (Vendor #05886 / PA005992 / Exp. 06-30-2025); Henry Schein, Inc. (Vendor #000504 / PA005991 / Exp. 6-30-2025)

Miscellaneous Medical ~ Life-Assist, Inc. (Vendor #010830 / PA005993 / Exp. 06-30-22025); Bound Tree, LLC (Vendor #005886 / PA005994 / Exp. 06-30-2025), Henry Schein, Inc.(Vendor #000504 / PA006012 / Exp. 6-30-2025)

Defibrillators ~ Zoll Medical Corporation (Vendor #000197 / PA is in process)

EZIO Needles ~ Teleflex, LLC (Vendor #031842 / PA006159 / 9-30-2025)

Emergency Designation: Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$1,200,555.00 from the Division of Fire's general fund operating budget to purchase both pharmaceuticals and miscellaneous medical supplies. In 2022, the Fire Division spent or encumbered approximately \$1.95M, and \$1.75M and \$4.0M in 2021 and 2020, respectively, from the General Fund on these pharmaceuticals and medical supplies. This ordinance will authorize the following purchase orders and amounts: Life-Assist, Inc. ~ \$425,000.00, Bound Tree Medical LLC ~ \$425,000.00, Zoll Medical ~ \$175,000.00, Teleflex LLC ~ \$75,555.00, and Henry Schein, Inc. ~ \$100,000.00.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$1,200,555.00 from the General Fund; and to declare an emergency. (\$1,200,555.00)

WHEREAS, there is a need for the Fire Division to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC to purchase said supplies in order to maintain adequate levels of such supplies, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire.

SECTION 2. That the expenditure of \$1,200,555.00, or so much thereof as may be necessary, be and is hereby authorized from the general fund, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0119-2023

Drafting Date: 1/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire for the purchase of uniforms, turn-out gear and SCBA equipment from Galls, LLC, Lion First Responder PPE Inc., and Atlantic Emergency Solutions, respectively, as required for approval by City Council in order for the division to expend more than \$100,000.00, per City Code Section 329.19(g), for the Division of Fire. These uniforms, turn-out gear, and breathing apparatus will provide replacement equipment for current division personnel, as well as new equipment for incoming recruits. Fire uniforms consist of such items as pants, shirts, jackets, and boots; turnout gear and SCBA equipment is used by Firefighters as protective outerwear in firefighting situations.

Bid Information: Universal term contracts exist for these expenditures ~ Galls, LLC (Vendor #007478 / PA004587 / 11-30-2023) \$850,000.00; Lion First Responder PPE Inc. (Vendor #030657 / PA004183 / Exp. 9-30-2023) \$600,000.00; Atlantic Emergency Solutions (Vendor #034448 / PA005038 / Exp. 5-30-2023) \$50,000.00

Emergency Designation: This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said fire uniforms, turn-out gear and SCBA equipment for division personnel so there is no interruption in supplies.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,500,000.00 from the Division of Fire's 2023 General Fund budget for uniforms and PPE gear for current personnel. The Division of Fire's general fund budget includes funding for uniforms, turn-out gear/PPE, and SCBA equipment; \$100,000.00 has been encumbered via general budget reservations thus far this year with each of the aforementioned vendors. Expenditures for this PPE were approximately \$1.55M in 2022, \$1.88M in 2021, and \$1.43M in 2020.

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of uniforms from Galls, LLC, turn-out gear from Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,500,000.00 from the general fund; and to declare an emergency. (\$1,500,000.00)

WHEREAS, there is a need to purchase new and replacement uniforms, turn-out gear, and SCBA equipment for the Division of Fire; and,

WHEREAS, universal term contracts established by the Purchasing Office with Galls, LLC, Lion First Responder PPE Inc., and Atlantic Emergency Solutions exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract(s)/purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms, turn-out gear, and SCBA equipment so there is no interruption in supplies, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate the general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms from Galls, LLC., turn-out gear from Lion First Responder PPE Inc., and SCBA equipment form Atlantic Emergency Solutions.

SECTION 2. That the expenditure of \$1,500,000.00, or so much thereof as may be necessary for the purchase of uniforms, turnout gear, and SCBA equipment be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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.

Legislation Number: 0123-2023

Drafting Date: 1/5/2023

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies Inc. for the Division of Fire, as required for approval by City Council per City Code Section 329.19(g). These janitorial supplies are for use in cleaning fire stations and facilities.

Bid Information: Universal Term Contract - PA005262 (exp. 4/30/2024) / Key-4 Cleaning Supplies Inc. / #31-1417716 / Vendor 005308

Emergency Designation: Emergency action is requested to make funding immediately available to replenish inventory of janitorial supplies.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$75,000.00 from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. The Fire Division spent approximately \$175,000.00 in 2022 and 2021, and \$204,007.54 in 2020 with Key-4 Cleaning Supplies Inc.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and,

WHEREAS, a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies exists for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies Inc. so there is no interruption in supplies; **now, therefore**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary for the purchase of janitorial supplies for the Division of Fire, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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.

Legislation Number: 0159-2023

Drafting Date: 1/9/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to modify and renew the indefinite quantity contracts for Project Dry Basement with TFH-EB, Inc. dba The Waterworks and J&D Home Improvement Inc. dba The Basement Doctor.

The Project Dry Basement: Backwater Valve Installation and/or Sump Pump program consists of installing backwater valves and sump pumps and other such work as maybe necessary to prevent sewer backups in single and two-family homes in Columbus due to surcharging in city sewers from heavy rain or sewer blockages by protecting the home up to the top of casting of the nearest upstream manhole with a Spears or pre-approved backwater valve, which allows use of plumbing fixtures above that elevation in the remainder of the home. Only homes deemed eligible by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage qualify for this program. Under this program an eligible home with an interior perimeter foundation drain connection to the lateral is also eligible, at the owner’s option, for the installation of a sump pump that will redirect the foundation drainage away from the sanitary lateral to the sump pump and then discharge that drainage away from the house.

The Department of Public Utilities advertised formal bids on Vendor Services and solicited formal bids on Bonfire (RFQ018044). Two bids were received and publicly opened on March 31, 2021. It was the intention of the Department of Public Utilities to award multiple contracts to complete as many projects as possible.

After a review of the bids, TFH-EB, Inc. dba The Waterworks and J&D Home Improvement Inc. dba The Basement Doctor, it was determined that both bidders met the specifications and each were awarded indefinite quantity contracts (PA005205 & PA005206) in accordance with Request for Quotation RFQ018044 and authorized under Ordinance Number 0409-2021. Renewal #1 authorized by Ordinance #0107-2022 to extend the contracts through March 31, 2023. The contract contains multi-year renewal options.

This legislation seeks to renew the contracts for an additional year and to modify to add funding through the end of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications and renewals.

SUPPLIERS:

TFH-EB, Inc. dba The Waterworks, vendor #004777, CC#31-1162504, expires 4/07/23, MAJ

J & D Home Improvement Inc. dba The Basement Doctor, vendor #028672, CC#31-1225499, expires 6/29/24, MAJ

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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is to ADD \$250,000.00. Total contract amount including this renewal is \$2,150,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through March 31, 2024.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$250,000.00 is needed for this service. **This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance 2937-2022.**

\$545,862.88 was spent in 2021

\$618,499.41 was spent in 2020

\$133,599.29 was spent in 2019

To authorize the Director of the Department of Public Utilities to renew and modify the indefinite quantity contracts with TFH-EB, Inc. dba The Waterworks, and J&D Home Improvement Inc. dba The Basement Doctor, for Project Dry Basement; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

WHEREAS, the Department of Public Utilities entered into indefinite quantity contracts for Project Dry Basement in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ018044, with TFH-EB, Inc. dba The Waterworks, and J&D Home Improvement Inc. dba The Basement Doctor; and

WHEREAS, the original contract language allowed for a one year contract with the option to renew the agreement for two additional years based upon mutual agreement, availability of budgeted funds, and approval by City Council; and

WHEREAS, the Department of Public Utilities wishes to renew and modify the indefinite quantity contracts for Project Dry Basement; and

WHEREAS, the vendor has agreed to modify and increase the contracts at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew and modify the indefinite quantity contracts with TFH-EB, Inc. dba The Waterworks and J&D Home Improvement Inc. dba The Basement Doctor for Project Dry Basement; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to modify and increase Indefinite Quantity Agreements PA005205 with THB, Inc. dba The Waterworks and PA005206 with J&D Home Improvement Inc. dba The Basement Doctor for Project Dry Basement for the Department of Public Utilities in accordance with the terms and conditions as shown in the agreement on file. Total amount of this renewal is to ADD \$250,000.00. Total contract amount including this renewal is \$2,150,000.00.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage Operating). \$142,000.00 in object class 02 Materials and Supplies and \$108,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0171-2023

Drafting Date: 1/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance is being submitted with the 2023 City of Columbus Operating Budget contingency which is anticipated to be adopted on February 13, 2023. This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into a contract from January 1, 2023 through December 31, 2023 with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. The contract was most recently authorized under ordinance 0175-2022, passed February 7, 2022 through PO317203. The coverage term period is from January 1, 2023 through December 31, 2023, at a cost of \$309,431.00.

In 2002, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed

December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system was authorized under ordinance 0343-2014 passed February 24, 2014 (EL015362), and awarded through solicitation SA005116 allowing for the data to be housed in one system.

The PremierOne Records Computerized Crime Data Reporting System is a proprietary system from Motorola Solutions, Inc., the sole provider and copyright holder of the system. As such, the City must purchase annual support and maintenance from Motorola Solutions, Inc. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from this vendor/supplier. The PremierOne Records Computerized Crime Data Reporting System is essential and a critical component for offense and complaint/incident reports. This ordinance is being submitted with the 2023 City of Columbus Operating Budget contingency which is anticipated to be adopted on February 13, 2023.

FISCAL IMPACT:

In the years 2021 and 2022, \$312,433.00 and \$282,515.00 respectively were legislated by the Department of Technology for software maintenance and support services for the PremierOne Records system. This ordinance (2023) for software maintenance and support services with Motorola Solutions, Inc. will be \$309,431.00. Funding is available within the Department of Technology, direct charge agency, Information Services Operating Fund. This ordinance is contingent on the passage of the 2023 City of Columbus Operating Budget.

CONTRACT COMPLIANCE:

Motorola Solutions, Inc. CC#/FID#: 36-1115800; Expiration Date: 10/18/2024
(Vendor Account ID: 007169)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$309,431.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$309,431.00)

WHEREAS, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, and under ordinance 0343-2014 passed February 24, 2014 (EL015362) awarded through solicitation SA005116 authorized the data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system for the data to be housed in one system.; and

WHEREAS, the contract was most recently authorized under the authority of Ordinance No.# 0175-2022, passed February 7, 2022 through PO317203; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into contract with a coverage term period from January 1, 2023 through December 31, 2023, at a cost of \$309,431.00 with Motorola Solutions, Inc. for software maintenance and support services on the PremierOne Records Computerized Crime Data Reporting System; and

WHEREAS, Motorola Solutions, Inc. is the sole provider for upgrade and licensing of the PremierOne Records system and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract for software support and maintenance services with Motorola Solutions, Inc. in order to facilitate and maintain uninterrupted services from this supplier because the PremierOne Records Computerized Crime Data Reporting System is essential and a critical component for offense and complaint/incident reports for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Public Safety, be and is hereby authorized to enter into contract with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. The coverage term period is from January 1, 2023 through December 31, 2023, at a cost of \$309,431.00.

SECTION 2. That the expenditure of \$309,431.00, or so much thereof as may be necessary is hereby authorized to be expended from: **(Please see attachment 0171-2023 EXP)**

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

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

SECTION 5. That this ordinance is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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 and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/11/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund, \$550,000.00 from the Sanitary Sewer Operating Fund, and \$80,000.00 from the Power Operating Fund. (\$1,830,000.00)

WHEREAS, Ordinance No. 3224-2022, passed by the Columbus City Council on December 7, 2022, authorized the Department of Public Utilities, Division of Water, Division of Power, and Division of Sewerage and Drainage, to enter into a contract with Decker Construction Company for the 2022 Utility Cut Restoration Project; and

WHEREAS, the original contract was for one (1) year from the date of execution (December 15, 2022), with the option to renew for three (3) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company; and

WHEREAS, this ordinance authorizes the modification of this contract to add funding and the expenditure of \$1,200,000.00 from the Water Operating Fund, \$550,000.00 from the Sanitary Sewer Operating Fund, and \$80,000.00 from the Power Operating Fund. (\$1,830,000.00); and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify the contract for 2022 Utility Cut Restoration Project with Decker Construction Company; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify the construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204; in the maximum amount of \$1,830,000.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Water, Division of Sewerage and Drainage, and Division of Power.

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

SECTION 4. That the expenditure of \$1,830,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund (\$1,200,000.00), in Fund 6100 Sanitary Sewer Operating Fund (\$550,000.00), and in Fund 6300 Power Operating Fund (\$80,000.00) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0199-2023

Drafting Date: 1/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project in an amount up to \$3,690,654.16, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00.

This project involves the redirection of roof laterals to prevent excess storm water from entering the City's sanitary sewer system. This project is a Consent Order project and is an improvement identified in the Integrated Plan and 2015 WWMP Update Report. The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level of Service.

The Community Planning Area is North Linden (40).

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

The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level of Service. Public meetings were conducted to solicit public input regarding the project, and descriptions of the work associated with this project were included on the City of Columbus website.

3. CONSTRUCTION CONTRACT AWARD

An Initiation For Bid for this project was posted on the Vendor Services and Bid Express websites from 11/16/22 to 12/21/22. One bid was submitted from Facemyer Landscaping for \$3,690,654.16. Facemyer Landscaping's bid was evaluated and deemed the lowest, best, most responsive and responsible bid in the amount of \$3,690,654.16.

4. PRE-QUALIFICATION STATUS

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

5. CONTRACT COMPLIANCE INFORMATION

Facemyer's contract compliance number is CC-005926 and expires 3/31/23.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Facemyer Landscaping.

6. 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% as assigned by the City's Office of Diversity and Inclusion (ODI). After review of the Utilization Plan and other related information the contractor submitted with their bid response, an MBE/WBE Program goal of 15% has been set for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" and in the bid documents for this contract.

7. FISCAL IMPACT

This contract is expected to be funded with a loan from the Ohio Water Development Authority. The loan is expected to be approved in late February of 2023. It is necessary to appropriate and transfer funds from the Sewerage System Reserve Fund, Fund 6102, to the OWDA Loan Fund, Fund 6111, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute the above mentioned loan and reimburse the Sanitary Sewer Reserve Fund. It will also be necessary to appropriate the funds in Fund 6111 after they are transferred. An amendment to the 2022 Capital Improvement Budget is also necessary to match the cash transferred into Fund 6111.

Prevailing wage services will be provided by the Department of Public Service's Department of Design and Construction (DODC). It is necessary to establish an ACDC in the amount of \$2,000.00 to reimburse DODC for these services. There is sufficient funding and appropriation within the Sanitary Bond Fund, Fund 6109, for this expenditure. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize the appropriation and transfer of funds from the Sewerage System Reserve Fund to the Ohio Water Development Authority Loan Fund; to authorize an appropriation of funds in the Ohio Water Development Authority Loan Fund; to authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project; and to authorize an expenditure of up to \$3,692,654.16 within the Ohio Water Development Authority Loan Fund and the Sanitary Bond Fund to pay for the project. (\$3,692,654.16)

WHEREAS, the Department of Public Utilities is engaged in the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project; and

WHEREAS, one bid for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project was received and opened in the offices of the Director of Public Utilities on December 21, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Facemyer Landscaping in the amount of \$3,690,654.16; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 Project; and

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

WHEREAS, it is necessary to appropriate funds from the Sewerage System Reserve Fund and to transfer said funds into the Ohio Water Development Authority Loan Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

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

WHEREAS, the funds transferred to the Ohio Water Development Authority Loan Fund must be appropriated; and

WHEREAS, the Director of Public Utilities must be authorized to enter into a construction contract with Facemyer Landscaping for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Ohio Water Development Authority Loan Fund and the Sanitary Bond Fund to pay for the project; **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

6111 / 650871-141003 / Roof Redirection - Blueprint North Linden 1, Oakland Park Area 1 (WPCLF/OWDA) / \$2,809,450.00 / \$881,204.00 / \$3,690,654.00 (To match cash transferred from reserves)

6109 / 650871-141001 / Roof Redirection - Blueprint North Linden 1, Agler Berrel (Voted Sanitary Carryover) / \$527,942.00 / (\$2,000.00) / \$525,942.00

6109 / 650871-141003 / Roof Redirection - Blueprint North Linden 1, Oakland Park Area 1 (Voted Sanitary Carryover) / \$456,195.00 / \$2,000.00 / \$458,195.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023,

the sum of \$3,690,654.16 is appropriated in the Sewerage System Reserve Fund, Fund 6102, in Object Class 10 (Transfer Out Expenditure), per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$3,690,654.16, or so much thereof as may be needed, is hereby authorized between the Sewerage System Reserve Fund, Fund 6102, and the Ohio Water Development (OWDA) Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$3,690,654.16, or so much thereof as may be needed, is hereby authorized in the Ohio Water Development Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project with Facemyer Landscaping, PO Box 304, Sunbury, Ohio, 43074, in an amount up to \$3,690,654.16 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 6. That the expenditure of \$3,692,654.16, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewerage System Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,690,654.16 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Sanitary Sewer Reserve Fund - Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0235-2023

Drafting Date: 1/18/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase the contract with GS-OH, Inc., for the purpose of environmental management system support services and maintaining conformity with the ISO 14001:2015 standard for the Department of Public Utilities.

The scope of work for this Modification No. 1 will provide the Department of Public Utilities the assistance of a qualified and experienced consultant to support the Department in its Environmental Management System (EMS). Work under this Modification No. 1 is a continuation of services included in the scope of the original bid contract.

The original contract PO320150 was established in accordance with the Request for Quotation RFQ020093 and authorized under Ordinance No. 0211-2022. Services under the original contract covers a three (3) year period from date of execution to April 16, 2025. For each year of the three (3) year contract, funds shall be reviewed and approved based upon mutual agreement, availability of budgeted funds and approval of Columbus City Council. This Modification No. 1 is to provide the necessary funding for the continuation of the environmental management system support services. The amount of additional funds for Modification No, 1 is to ADD \$165,300.00. Total amount including this modification is \$389,900.00. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: GS-OH, Inc. (62-1736493, V #009789) Expires 1/24/24 (MAJ)

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

1. Amount of additional funds: Total amount of additional funds needed for Modification No. 1 is to ADD \$165,300.00. Total contract amount including this modification is \$389,800.000
2. Reason additional funds were not foreseen: This is a three-year agreement for fiscal years 2022-2025 and modifications were anticipated and explained in the original legislation under Ordinance No. 0211-2022.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$165,300.00 is needed and was budgeted for this expenditure. **This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance #2937-2022**

\$230,607.87 was spent in 2022

\$141,827.98 was spent in 2021

To authorize the Director of Public Utilities to modify and increase the contract with GS-OH, Inc. for environmental management system support services for the Department of Public Utilities; to authorize the expenditure of \$165,300.00 from the Power Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund and the Stormwater Operating Fund. (\$165,300.00).

WHEREAS, contract No. PO320150 for professional consulting services with GS-OH, Inc. related to the environmental management system support was authorized by Ordinance 0211-2022, passed by the Columbus City Council on February 28, 2022; and

WHEREAS, it is necessary to authorize the expenditure for the planned modification (Mod No. 1) of the professional consulting services agreement with GS-OH, Inc. for the Department of Public Utilities; and

WHEREAS, the initial term of this contract covers a three (3) year period from date of execution by the City of Columbus to April 16, 2025. For each year of the three (3) year agreement, funds shall be reviewed and approved based upon mutual agreement, availability of budgeted funds approval of Columbus City Council. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals, and

WHEREAS, the expenditure of up to \$165,300.00 or so much thereof may be needed is authorized; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to increase funding for a planned modification for Environmental Management System Support Services with GS-OH, Inc.; now, therefore;

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase funding for contract No. PO320150 with GS-OH, Inc. for Environmental Management System Support Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities.

SECTION 2. That the expenditure of \$165,300.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0237-2023

Drafting Date: 1/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a contract with the Midwest Biodiversity Institute (MBI) for the development of a monitoring and bioassessment plan for Central Ohio watersheds. The plan will support the Division of Sewerage and Drainage’s (DOSD) continued compliance with the City’s Municipal Separate Storm Sewer System (MS4) program and wastewater treatment plants (WWTP) National Pollutant Discharge Elimination System (NPDES) permits. The contract will run from the date of execution by the City of Columbus through and including December 31, 2023.

The proposed watershed monitoring and assessment plan will mirror existing MBI programs with the Metropolitan Sewer District of Greater Cincinnati and one across Northeastern Illinois on behalf of five independent watershed groups. These two programs utilize an integrated prioritization system (IPA) model supported by regularly scheduled watershed monitoring following a rotating basin approach. The proposed plan will work in tandem with an existing MBI contract for biological and chemical assessments of the Middle Scioto and Lower Olentangy Rivers, as well as some monitoring by the Ohio EPA, to provide information about the health of area waterways and to measure water quality improvements resulting from the City’s ongoing operations and capital improvement program (CIP) projects under Blueprint Columbus and at the City’s WWTPs.

The project management includes an inventory of existing sites and assessments and a watershed bioassessment design that will utilize a pollution survey and geometric site selection process to determine monitoring and assessment locations. This ensures watersheds are assessed equitably. These data design and gathering steps will inform the final publication of the plan, which will include goals and objectives, the rationale for the selection of each, a template for the rotating watershed approach, and a detailed annual schedule of the watershed assessments and all associated components.

This ordinance is submitted in accordance with the relevant provisions of Chapter 329 of City Code for not-for-profit service contracts.

SUPPLIER:

Midwest Biodiversity Institute | D365 Vendor #005569 | Federal EIN #31-1559845 | Expires 2/24/2024.

Midwest Biodiversity Institute is a Non-Profit Organization and does not hold MBE/WBE status.

The Institute 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:

\$50,000.00 was budgeted within the Sewer Operating Sanitary Fund for this purchase. The project was under development at the time of budget submission and the final cost exceeded initial estimates. The Division of Sewerage and Drainage Administration section budgets miscellaneous funds to cover situations such as this.

This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance 2937-2022.

\$175,624.85 was spent in 2022

\$51,410.00 was spent in 2021

To authorize the Director of Public Utilities to enter into an agreement with the Midwest Biodiversity Institute for the development of a monitoring and bioassessment plan for Central Ohio watersheds, and to authorize the expenditure of \$67,511.27 from the Sewer Operating Sanitary Fund. (\$67,511.27)

WHEREAS, the Department of Public Utilities has an existing contract with the Midwest Biodiversity Institute (MBI) to assess the biology and water quality in the Scioto River, Olentangy River, and other area waterways to support the Division of Sewerage and Drainage’s (DOSD) continued compliance with the City’s Municipal Separate Storm Sewer System (MS4) program and wastewater treatment plants (WWTP) National Pollutant Discharge Elimination System (NPDES) permits; and

WHEREAS, the Midwest Biodiversity Institute is a scientific research and education non-profit organization dedicated to the development and application of scientific methods and techniques to evaluate, protect, and restore the environment; and

WHEREAS, DOSD wishes to develop a watershed monitoring and bioassessment plan extending beyond the above-mentioned waterways to encompass Central Ohio watersheds; and

WHEREAS, the proposed plan will utilize data gathered from an inventory of existing sites and assessments and a watershed bioassessment design that will utilize a pollution survey and geometric site selection process to determine monitoring and assessment locations; and

WHEREAS, the contract will run from the date of execution by the City of Columbus through and including December 31, 2023; and

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

regarding not-for-profit service contracts; and

WHEREAS, the expenditure of \$67,511.27, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into an agreement for a Central Ohio watershed biological and water quality assessment plan with the Midwest Biodiversity Institute; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with the Midwest Biodiversity Institute, 4673 Northwest Parkway, Hilliard, Ohio 43026, for the development of a monitoring and bioassessment plan for Central Ohio watersheds, in accordance with the relevant provisions of Chapter 329 of City Code regarding not-for-profit service contracts.

SECTION 2. That the expenditure of \$67,511.27, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0256-2023

Drafting Date: 1/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Jasonway & Knightsbridge Street Lighting Improvements project in an amount up to \$707,742.75, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$709,742.75.

This project will construct Jasonway and Knightsbridge Street Lighting Improvements. The project consists of the installation of street lighting on Knightsbridge Boulevard from Henderson Road to Olentangy River Road, and on Jasonway Avenue from Bethel Road to Olentangy River Road. This is a 3-wire underground lighting system with 45 poles and LED luminaires.

The Community Planning Area is 34 - Northwest.

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

The conversion to LED lighting within the project area should provide an additional sense of safety and security to the residents. This conversion may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Jasonway & Knightsbridge Street Lighting Improvements project was advertised on the Vendor Services and Bid Express websites from 11/10/22 through 12/21/22. Four bids were received for the project and all were opened on 12/21/22. The following companies submitted bids:

- A. Complete General Construction = \$707,742.75
- B. Miller Cable Company = \$787,600.00
- C. Danbert Electric Corp = \$811,262.31
- D. US Utility Contractor = \$884,028.44

The Complete General Construction bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$707,742.75

4. CONTRACT COMPLIANCE INFORMATION

Complete General Construction's contract compliance number is CC-006056 and expires 6/8/2023.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction.

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

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. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract. Complete General Construction is not a City certified MBE/WBE company and will be performing the work on this contract without subcontractors.

6. PRE-QUALIFICATION STATUS

Complete General Construction has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no subcontractors on this contract.

7. FISCAL IMPACT

Funding in the amount of \$709,742.75 is available and appropriated within the Electricity Bond Fund, Fund 6303.

An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation within Fund 6303 is also needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Jasonway & Knightsbridge Street Lighting Improvements project; and to authorize the expenditure of up to \$709,742.75 from the Electricity Bond Fund for the contract. (\$709,742.75)

WHEREAS, the Department of Public Utilities is engaged in the Jasonway & Knightsbridge Street Lighting Improvements project; and

WHEREAS, four bids for the Jasonway & Knightsbridge Street Lighting Improvements project were received and opened on December 7, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction for the Jasonway & Knightsbridge Street Lighting Improvements project; and

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

WHEREAS, the 2022 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, a transfer of funds and appropriation within the Electricity Bond Fund, Fund 6303, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Electricity Bond Fund, Fund 6303, to pay for the contracted services and for prevailing wage services for the project; **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

6303 / 670774-100000 / Conversion to 3 Wire (Voted Electricity Carryover) / \$600,000.00 / (\$600,000.00) / \$0.00

6303 / 670845-100000 / Hall Road Street Lighting (Voted Electricity Carryover) / \$116,556.00 / (\$109,743.00) / \$6,813.00

6303 / 670853-100000 / Jasonway & Knightsbridge Street Lighting (Voted Electricity Carryover) / \$133,788.00 / \$709,743.00 / \$843,531.00

SECTION 2. That the transfer of \$709,742.75, or so much thereof as may be needed, is hereby authorized between projects within the Electricity Bond Fund, Fund 6303, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Jasonway & Knightsbridge Street Lighting Improvements project with Complete General Construction, 1221 E. Fifth Ave, Columbus, Ohio, 43219, in an amount up to \$707,742.75; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 4. That the expenditure of \$709,742.75, or so much thereof as may be needed, is hereby authorized to pay for this contract 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0259-2023

Drafting Date: 1/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Public Utilities to enter into a contract with Danbert Electrical Corporation for Power Distribution Installation and Restoration for the Division of Power and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to authorize the expenditure up to \$2,502,000.00 from the Power Operating Fund; and to declare an emergency. (\$2,502,000.00)

WHEREAS, the Department of Public Utilities solicited bids for Power Distribution Installation and Restoration (RFQ023467); and

WHEREAS, five (5) bids for Power Distribution Installation and Restoration were received and opened on December 21, 2022; and

WHEREAS, New River Electrical Corporation was the lowest bidder, however, they were deemed non-responsive due to failure to meet the 10% MBE/WBE goals; and

WHEREAS, the Division of Power recommends an award be made to Danbert Electrical Corporation as the most responsive, responsible and best bidder in the amount of \$2,500,000.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for Power Distribution Installation and Restoration with Danbert Electrical Corporation

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with Danbert Electrical Corporation for Power Distribution Installation and Restoration, in order to avoid a lapse in service, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities, be and hereby is authorized to enter into a contract for Power Distribution Installation and Restoration with Danbert Electrical Corporation in the amount of \$2,500,000.00; in accordance with the terms and conditions of RFQ023467 on file in the Department of Public Utilities; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for a total of \$2,502,000.00.

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

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

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

SECTION 5. That the expenditure of \$2,502,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating Fund), Object Class 03 Services per the accounting codes in the attachment 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 or vetoes the same.

Legislation Number: 0264-2023

Drafting Date: 1/19/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Dynotec, Inc., for professional engineering services for the Kenwick Road Area Water Line Improvements project in an amount up to \$281,559.54.

The purpose of this contract is to design necessary improvements to the water distribution system in the Kenwick Road Area. This project provides for general rehabilitation of the water distribution system and may include replacement of water lines which have exceeded their useful life and construction of new lines to eliminate poor fire flow capabilities and poor water quality. The improvements may also replace or rehabilitate water lines that have high break histories and require frequent maintenance. It is anticipated this project will replace or rehabilitate approximately 8,900 linear feet of 6-inch and 8-inch water lines. The streets include Kenwick Rd, S. Kellner Rd, N. Dawson Ave., Medford Rd., Wakefield Ct. West, Wakefield Ct. East, Cottingham Ct. West, Cottingham Ct. East, Rose View Dr., Floribunda Dr. and Byron Ave.

This project is located within the Mid East (57) and East Columbus (50) Community Planning Areas.

TIMELINE & FUTURE RENEWAL(S): The duration of the design phase for this project is expected to be 12 months. It is estimated the end of this contract will occur in 2024.

ESTIMATED COST OF PROJECT: The contract amount is to be \$281,559.54 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	\$281,559.54
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$281,559.54

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 10/7/22 through 11/18/22. 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>
CHA Consulting, Inc.	CC-000802	3/26/23	Columbus, OH	MAJ
Dynotec, Inc.	CC-005053	4/18/24	Columbus, OH	MBE
Moody Engineering, Inc.	CC-012301	6/8/23	Columbus, OH	MBE
OHM Advisors, Inc.	CC-007505	11/15/23	Columbus, OH	MAJ
RA Consultants, LLC	CC-000963	1/5/25	Columbus, OH	MAJ
Ribway Engineering, Inc.	CC-005279	11/29/24	Columbus, OH	MBE

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Kenwick Road Area Water Line Improvements project be awarded to Dynotec.

4. CONTRACT COMPLIANCE INFORMATION

Dynotec’s contract compliance number is CC-005053 and expires 4/18/24. Dynotec is a City-certified MBE company.

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

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%. After review of the Utilization Plan and other related information the contractor submitted with their bid response, an MBE/WBE Program goal of 10% is 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 per the terms and conditions of the bid documents.

6. FISCAL IMPACT

Funding in the amount of \$281,559.54 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Dynotec for the Kenwick Road Area Water Line Improvements project; and to authorize the expenditure of up to \$281,559.54 from the Water Bond Fund for the contract. (\$281,559.54)

WHEREAS, the Department of Public Utilities is engaged in the Kenwick Road Area Water Line Improvements project; and

WHEREAS, six proposals for the Kenwick Road Area Water Line Improvements project were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Dynotec be awarded the contract for this project; and;

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Dynotec for the Kenwick Road Area Water Line Improvements project; and

WHEREAS, the 2022 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Bond Fund, Fund 6006, to pay for the contracted services for the project; **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) / \$1,959,608.00 / (\$281,560.00) / \$1,678,048.00

6006 / 690236-100137 Kenwick Rd Area WL Imp's / (Voted Water Carryover) / \$0.00 / \$281,560.00 / \$281,560.00

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a professional services contract for the Kenwick Road Area Waterline Improvements project with Dynotec, Inc., 2931 East Dublin-Granville Road, Suite 200, Columbus, Ohio, 43231, in an amount up to \$281,559.54; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 3. That the expenditure of \$281,559.54, or so much thereof as may be needed, is hereby authorized to pay for this contract 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0269-2023

Drafting Date: 1/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Ribway Engineering Group for professional engineering services for the Velma Avenue Area Water Line Improvements project in an amount up to \$317,856.42.

The purpose of this contract is to design necessary improvements to the water distribution system in the Velma Avenue Area. This project provides for general rehabilitation of the water distribution system and may include replacement of water lines which have exceeded their useful life and construction of new lines to eliminate poor fire flow capabilities and poor water quality. The improvements may also replace or rehabilitate water lines that have high break histories and require frequent maintenance. It is anticipated this project will replace or rehabilitate approximately 9,155 linear feet of 2-inch, 6-inch, 8-inch, and 16-inch water lines. The streets include Velma Avenue, E 18th Avenue, Dora Drive, Kingry Street, 13th Avenue, North Grant Avenue, Somersworth Drive North, Somersworth Court, Cordell Avenue, East Maynard Avenue, Marcia Drive, Barry Drive, and Woodland Avenue.

This project is located within the following Community Planning Areas:

- 1. Northeast (41)
- 2. University District (44)
- 3. South Linden (45)
- 4. Milo-Grogan (48)
- 5. North Central (49)

TIMELINE & FUTURE RENEWAL(S): The duration of the design phase for this project is expected to be 12 months. It is estimated the end of this contract will occur in 2024.

ESTIMATED COST OF PROJECT: The contract amount is to be \$317,856.42 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	\$317,856.42
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$317,856.42

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 10/7/22 through 11/18/22. 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>
CHA Consulting, Inc.	CC-000802	3/26/23	Columbus, OH	MAJ
Dynotec, Inc.	CC-005053	4/18/24	Columbus, OH	MBE
Moody Engineering, Inc.	CC-012301	6/8/23	Columbus, OH	MBE
OHM Advisors, Inc.	CC-007505	11/15/23	Columbus, OH	MAJ
RA Consultants, LLC	CC-000963	1/5/25	Columbus, OH	MAJ
Ribway Engineering, Inc.	CC-005279	11/29/24	Columbus, OH	MBE

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Velma Avenue Area Water Line Improvements project be awarded to Ribway Engineering Group.

4. CONTRACT COMPLIANCE INFORMATION

Ribway’s contract compliance number is CC-005279 and expires 11/29/24. Ribway is a City-certified MBE company.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) are not required for this contract as no Federal or State funds are being expended on this contract.

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%. After review of the Utilization Plan and other related information the contractor submitted with their bid response, an MBE/WBE Program goal of 10% is 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 per the terms and conditions of the bid documents.

6. FISCAL IMPACT

Funding in the amount of \$317,856.42 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Ribway Engineering Group for the Velma Avenue Area Water Line Improvements project; and to authorize the expenditure of up to \$317,856.42 from the Water Bond Fund for the contract. (\$317,856.42)

WHEREAS, the Department of Public Utilities is engaged in the Velma Avenue Area Water Line Improvements project; and

WHEREAS, six proposals for the Velma Avenue Area Water Line Improvements project were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Ribway Engineering Group be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Ribway Engineering Group for the Velma Avenue Area Water Line Improvements project; and

WHEREAS, the 2022 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Bond Fund, Fund 6006, to pay for the contracted services for the project; **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) / \$1,678,048.00 / (\$317,856.00) / \$1,360,192.00

6006 / 690236-100138 Velma Ave. Area WL Imp's / (Voted Water Carryover) / \$0.00 / \$317,856.00 / \$317,856.00

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a professional services contract for the Velma Avenue Area Waterline Improvements project with Ribway Engineering Group, 300 East Broad Street, Suite 500, Columbus, Ohio, 43215, in an amount up to \$317,856.42; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 3. That the expenditure of \$317,856.42, or so much thereof as may be needed, is hereby authorized to pay for this contract 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0297-2023

Drafting Date: 1/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Moody Engineering for professional engineering services for the Athens Avenue and Rumsey Road Area Water Line Improvements project in an amount up to \$307,250.54

The purpose of this contract is to design necessary improvements to the water distribution system in the Athens Avenue and Rumsey Road areas. This project provides for general rehabilitation of the water distribution system and may include replacement of water lines which have exceeded their useful life and construction of new lines to eliminate poor fire flow capabilities and poor water quality. The improvements may also replace or rehabilitate water lines that have high break histories and require frequent maintenance. It is anticipated this project will replace or rehabilitate approximately 9,900 linear feet of 6-inch and 8-inch water lines. The streets include Athens Ave, Race St, Wren St, Oakdale Ave, Powhatan Ave, Briggs Rd, Demorest Rd, Colton Rd, and Rumsey Rd.

This project is located within the Greater Hilltop (53) and Far South (64) Community Planning Areas.

TIMELINE & FUTURE RENEWAL(S): The duration of the design phase for this project is expected to be 12 months. It is estimated the end of this contract will occur in 2024.

ESTIMATED COST OF PROJECT: The contract amount is to be \$307,250.54 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	\$307,250.54
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$307,250.54

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 10/7/22 through 11/18/22. 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>
CHA Consulting, Inc.	CC-000802	3/26/23	Columbus, OH	MAJ
Dynotec, Inc.	CC-005053	4/18/24	Columbus, OH	MBE
Moody Engineering, Inc.	CC-012301	6/08/23	Columbus, OH	MBE
OHM Advisors, Inc.	CC-007505	11/15/23	Columbus, OH	MAJ
RA Consultants, LLC	CC-000963	1/05/25	Columbus, OH	MAJ
Ribway Engineering, Inc.	CC-005279	11/29/24	Columbus, OH	MBE

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Athens Avenue and Rumsey Road Area Water Line Improvements project be awarded to Moody Engineering.

4. CONTRACT COMPLIANCE INFORMATION

Moody’s contract compliance number is CC-012301 and expires 6/8/23. Moody is a City-certified MBE company.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) are not required for this contract as no Federal or State funds are being expended on this contract.

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%. After review of the Utilization Plan and other related information the contractor submitted with their bid response, an MBE/WBE Program goal of 10% is 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 per the terms and conditions of the bid documents.

6. FISCAL IMPACT

Funding in the amount of \$307,250.54 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Moody Engineering for the Athens Avenue and Rumsey Road Area Water Line Improvements project; and to authorize the expenditure of up to \$307,250.54 from the Water Bond Fund for the contract. (\$307,250.54)

WHEREAS, the Department of Public Utilities is engaged in the Athens Avenue and Rumsey Road Area Water Line Improvements project; and

WHEREAS, six proposals for the Athens Avenue and Rumsey Road Area Water Line Improvements project were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Moody Engineering be awarded the contract for this project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Moody Engineering for the Athens Avenue and Rumsey Road Area Water Line Improvements project; and

WHEREAS, the 2022 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Bond Fund, Fund 6006, to pay for the contracted services for the project; **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) / \$1,360,192.00 / (\$307,251.00) / \$1,052,941.00

6006 / 690236-100136 Athens Ave. & Rumsey Rd. Area WL Imp's / (Voted Water Carryover) / \$0.00 / \$307,251.00 / \$307,251.00

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a professional services contract for the Athens Avenue and Rumsey Road Area Waterline Improvements project with Moody Engineering, 300 Spruce Street, Suite 200, Columbus, Ohio, 43215, in an amount up to \$307,250.54; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 3. That the expenditure of \$307,250.54, or so much thereof as may be needed, is hereby authorized to pay for this contract 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0298-2023

Drafting Date: 1/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This Ordinance authorizes the Director of Public Utilities to renew and increase the professional engineering services agreement with Hill International, Inc., for the Professional Construction Management Services (PCM) - 2018 Project in an amount up to \$3,693,100.00.

This Professional Construction Management (PCM) contract provides assistance to the Division of Water with managing its capital improvement program that consists of multiple capital improvement projects. The PCM team will help ensure completion of projects in accordance with design requirements and City's needs, while

...serving as a liaison between the construction contractor, design professional, and City personnel. The PCM team shall furnish all necessary personnel, equipment, and materials to perform the work, which will generally consist of program support services, design phase services, and construction management services. Projects will be assigned to this contract based on a two year assignment window. Funds will be authorized through annual contract renewals, or more frequent renewals if required by fiscal need.

The original contract began in September 18, 2018 and was legislated to provide construction phase services to projects having a construction notice to proceed date within a two year assignment window running from September 18, 2018 to September 18, 2020. Several projects that were expected to fall within the two year assignment window for this contract were impacted by the COVID-19 pandemic. To maintain these projects under this PCM contract as planned, the assignment window was extended to April 17, 2021, by Modification #3 of this contract.

Work performed to date includes program support services, design phase services, and construction management services. Future phases of the contact will continue program support services and construction management services. This renewal will fund PCM services from June 2023 through May 2024.

The Community Planning Area is “99 - Citywide” because the water facilities associated with this contract serve multiple planning areas.

1.1 Future Renewals: The PCM contract will provide construction services through completion of all previously assigned construction projects. The estimated contract end date is August 1, 2025, but the actual end date will depend on the construction duration of the 690278-100005 DRWP Misc. Imp's - Basin Clarifier Rehab project.

1.2 Amount of additional funds to be expended: \$3,693,100.00

Original Contract Amount:	\$ 2,644,800.00
Renewal #1:	\$ 5,082,200.00
Modification #2:	\$ 5,603,300.00
Modification #3 (contract extension):	\$ 0.00
Renewal #4:	\$ 5,429,700.00
Renewal #5:	\$ 3,931,400.00
Renewal #6:	\$ 3,693,100.00
Renewal #7 (future):	<u>\$ 1,300,000.00</u>
Contract Total:	\$27,684,500.00

1.3. Reason other procurement processes are not used: The current consultant has already provided both design phase and construction phase services for all the projects assigned to this contract. Bidding this work out to a new consultant would require duplication of some of the work already performed and would interrupt construction phase services for projects currently under construction.

1.4. How the cost of renewal was determined: The City identified the services that would be needed for each project over the renewal period. The consultant developed a proposal for the hours/resources necessary to complete the services. The proposal was reviewed by the City’s project personnel and subsequently revised by the consultant based on the City’s comments.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT

This PCM contract will support various projects in the Division of Water capital program. These projects will maintain and upgrade drinking water supply and treatment facilities to provide a safe and reliable water supply to the central Ohio area. All of these functions are tied to the economic vitality of the service area.

Most projects will be located within secure areas of the water supply system that are not accessible to the public and for these projects no community outreach activities are anticipated. Community outreach activities will be considered for projects that impact the public.

The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices and will be involved in applying Department of Public Utilities environmental management system (EMS) to the construction projects.

3. CONTRACT COMPLIANCE INFORMATION

Hill International's contract compliance number is CC-000990 and expires 12/8/23.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) are not required for this contract as no Federal or State funds will be expended on the contract.

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Hill International is classified as a majority company by the City's Office of Diversity and Inclusion. Per the Utilization Plan submitted with this ordinance, Hill International plans to utilize City-certified MBE/WBE firms to perform 38.9% of the dollar amount of the work of this contract renewal, amounting to \$1,436,603.61 of the \$3,693,100.00 renewal amount.

5. FISCAL IMPACT

Funds are available and appropriated for this expenditure within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper projects. A transfer of funds and appropriation within the Water Bond Fund is necessary to align cash and appropriation with the proper projects.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional engineering services agreement with Hill International for the Professional Construction Management Services - 2018 Project; and to authorize an expenditure of up to \$3,693,100.00 from the Water Bond Fund to pay for the renewal. (\$3,693,100.00)

WHEREAS, Contract No's PO135567, PO135569, PO135573, PO135602, PO135603, PO135611, PO135614, PO135616, PO135617, PO135618, PO135619, PO135621, PO135624, PO135627, PO135629, PO135631, PO135632, PO135633 were authorized by Ordinance No. 1962-2018 passed by City Council on July 30, 2018; and

WHEREAS, Contract Renewal No. 1 under Contract No's PO188851, PO188853, PO188855, PO188856, PO188857, PO188858, PO188930, PO188938, PO188941, PO188945, PO188948, PO188950, PO188953, PO188958, PO188962, PO188966, PO188967, PO188970, and PO188971 was authorized by Ordinance No. 1707-2019 passed by City Council on July 22, 2019; and

WHEREAS, Contract Modification No. 2 under Contract No's PO238223, PO238224, PO238225, PO238226,

PO238229, PO238230, PO238231, PO238232, PO238233, PO238234, PO238235, and PO238236 was authorized by Ordinance No. 1423-2020 passed by City Council on July 20, 2020; and

WHEREAS, Contract Modification No. 3 was authorized by Ordinance No. 2380-2020 passed by City Council on November 16, 2020; and

WHEREAS, Contract Renewal No. 4 (reclassified from Contract Modification No 4) under Contract No's PO276340, PO276342, PO276344, PO276348, PO276349, PO276350, and PO276354 was authorized by Ordinance No. 0872-2021 passed by City Council on May 10, 2021; and

WHEREAS, Contract Modification No. 5 under Contract No's PO329893, PO329894, PO329896, PO329899, PO329900, and PO329903 was authorized by Ordinance No. 0975-2022 passed by City Council on May 2, 2022; and

WHEREAS, it is necessary to fund PCM services from June 2023 through May 2024; and

WHEREAS, to fund these services it will be necessary to execute Contract Renewal No. 6 to renew and increase funding for the professional engineering services agreement with Hill International for the Professional Construction Management Services - 2018 Project; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvement Budget for the purpose of aligning budget authority with the proper projects; and

WHEREAS, it is necessary to authorize a transfer and of cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper projects; and

WHEREAS, funds must be expended from the Water Bond Fund, Fund 6006, to pay for the contract renewal; **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 / 690587-100000 / Professional Construction Management (PCM) - 2018 (Voted Water Carryover) / \$1,695,000.00 / (\$1,492,900.00) / \$202,100.00
6006 / 690587-100001 / Professional Construction Management (PCM) - 2020 (Voted Water Carryover) / \$794,604.00 / (\$794,604.00) / \$0.00
6006 / 690278-100000 / DRWP Misc. Improvements (Voted Water Carryover) / \$175,000.00 / (\$175,000.00) / \$0.00
6006 / 690446-100005 / Gen'l Eng Svcs - Supply Group 2018A (Voted Water Carryover) / \$400,000.00 / (\$400,000.00) / \$0.00
6006 / 690446-100006 / Gen'l Eng Svcs - Supply Group 2018B (Voted Water Carryover) / \$400,000.00 / (\$400,000.00) / \$0.00
6006 / 690553-100000 / Professional Construction Management (PCM) - Part II (Voted Water Carryover) / \$250,000.00 / (\$228,496.00) / \$21,504.00

6006 / 690444-100000 / O'Shaughnessy Hydroelectric Imps (Voted Water Carryover) / \$0.00 / \$1,100,900.00 / \$1,100,900.00

6006 / 690525-100000 / Watershed Facilities Imps (Voted Water Carryover) / \$0.00 / \$59,600.00 / \$59,600.00

6006 / 690278-100005 / DRWP Misc. Imp's - Basin Clarifier Rehab (Voted Water Carryover) / \$0.00 / \$1,718,000.00 / \$1,718,000.00

6006 / 690533-100002 / PAWP Well Pump Replacement - CWs #101, #104, and #115 (Voted Water Carryover) / \$0.00 / \$612,500.00 / \$612,500.00

SECTION 2. That the transfer of \$3,316,000.00, 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 is hereby authorized to renew and increase the professional engineering services agreement with Hill International, Inc., 2 Easton Oval, Suite 110, Columbus, Ohio, 43219; for the Professional Construction Management Services - 2018 Project, in an amount up to \$3,693,100.00.

SECTION 4. That an expenditure of \$3,693,100.00, or so much thereof as may be needed, is hereby authorized from the Water Bond fund, Fund 6006, to pay for this contract renewal, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0318-2023

Drafting Date: 1/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to renew and increase a service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System (PMIS) Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks. The Orion Project Management Information System (PMIS) is a web-based electronic project management system to facilitate supervision and administration of projects, contracts, tasks, budget, and schedules along with construction documents such as Submittals, Requests for Information, Request for Proposals, and Pay Applications via the Construction Management side of the program. PMIS support

services and upgrade enhancements are ongoing and additional funding has been provided as modification to prior contracts. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The City of Columbus began using a software solution for capital project management under the Professional Program Management contract for the Department of Public Utilities' Wet Weather Program in 2006. PMIS was highly effective, and the City determined that expanded use of PMIS could potentially benefit other divisions within the Department of Public Utilities and other City departments as well. The City was able to determine that the current PMIS, developed by Malcolm-Pirnie (now Arcadis U.S., Inc.) could be cost-effectively expanded to serve the needs of both the Department of Public Utilities and other departments city-wide.

The original contract PO127028 was established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code and authorized under Ordinance No. 0403-2018. Services under the original contract covers for one (1) year period from date of execution with the option to renew annually based upon mutual agreement, availability of budgeted funds and approval of Columbus City Council. This Renewal No. 4 is to provide the necessary funding for the continuation of the Orion Project Management Information System (PMIS) Support Services. The amount of additional funds for Renewal No. 4 is to ADD \$236,500.00. Total amount including this renewal is \$1,726,500.00. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Arcadis U.S., Inc. (57-0373224, D365 #009409); Expires 3/18/2023
Arcadis U.S., Inc. does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for Renewal No. 4 is to ADD \$236,500.00. Total contract amount including this modification is \$1,726,500.00
2. Reason additional funds were not foreseen: This is an annual service agreement and renewals were anticipated and explained in the original legislation under Ordinance No. 0403-2018.
3. Reason other procurement processes not used: Work under this renewal is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$236,500.00 is being requested for this service. **This ordinance is contingent on the passage of the 2023 Operating Budget, Ordinance #2937-2022.**

\$204,069.20 was spent in 2022
\$213,617.12 was spent in 2021

To authorize the Director of Public Utilities to renew and increase a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and

Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$13,481.00 from the Recreation and Parks Operating Fund, \$63,619.00 from the Public Service Department Operating Fund, \$21,995.00 from the Finance and Management Department's General Operating Fund, \$137,405.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund, and the Stormwater Operating Fund; (\$236,500.00)

WHEREAS, the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks utilize a Project Management Information System (PMIS) developed by Malcolm-Pirnie, which is now Arcadis U.S., Inc. and,

WHEREAS, it has become necessary to renew the support services agreement for the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks, and

WHEREAS, this contract is for one (1) year, from the date of execution by the City, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council, and

WHEREAS, the Department of Public Utilities wishes to establish a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code, and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks, to authorize the Director of Public Utilities to enter into a planned Renewal No. 4 for the Orion Project Management Information System Support Services application with Arcadis U.S., Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System (PMIS) Support Services application, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code, for one year, from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council.

SECTION 2. That the expenditure of \$236,500.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Drafting Date: 1/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes and directs the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract in the amount of \$300,000.00 with the Workforce Development Board of Central Ohio (WDB). This \$300,000.00 expenditure is allocated to support the City's partnership with WDB for the implementation of the 2023-2024 EDGE Program. The program will identify individuals, through WDB and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessments, and life and occupational skills training, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program.

EMERGENCY DESIGNATION: This legislation is submitted as emergency to provide for continued, uninterrupted services.

FISCAL IMPACT: This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) and expend \$300,000.00 which was budgeted in the Commission's 2023 General Fund Budget for this expense. To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2023-2024 EDGE Program; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the City, acting through the Civil Service Commission, desires to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2023-2024 EDGE Program; and

WHEREAS, the total contract with the Workforce Development Board of Central Ohio for the 2023-2024 EDGE Program will be \$300,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to enter into said contract with the Workforce Development Board of Central Ohio for the implementation of the 2023-2024 EDGE Program to provide for continued, uninterrupted services; **now, therefore:**

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2023-2024 EDGE Program.

SECTION 2. That the expenditure of \$300,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is being awarded under the relevant provisions of City Code Chapter 329 relating to awarding not-for-profit service contracts.

SECTION 4. That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission and that no order shall be drawn or money paid except by voucher, the form of

which shall be approved by the City Auditor.

SECTION 5. That the 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 legislation.

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

Legislation Number: 0324-2023

Drafting Date: 1/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is being submitted to authorize the Director of Public Service to file a municipal annexation petition of a 0.4 acre site in Truro Township, Franklin County. The annexation involves right of way south of E. Broad St. in McNaughten Road, surrounded on three sides by the City of Columbus, to the City of Columbus. Additionally, this ordinance provides for the acceptance of the property by the City upon approval of the petition by the Franklin County Commissioners. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Upon approval by City Council, a certified copy of this ordinance will be provided to the Franklin County Commissioners in conjunction with an annexation petition.

FISCAL IMPACT: This ordinance has no direct fiscal impact. Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To authorize the Director of Public Service to file a municipal petition for the annexation of 0.4 acres within Truro Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners;

WHEREAS, the City of Columbus owns 0.4 acres of right of way in Truro Township south of E. Broad St., in right of way of McNaughten Road; and

WHEREAS, the site is not currently within the City of Columbus; and

WHEREAS, section 709.16 of the Ohio Revised Code allows for municipalities to file annexation petitions of territory owned by the municipality, a county or the state; and

WHEREAS, the City is able to provide municipal services to this site; and

WHEREAS, authorization by City Council is necessary for submission of a municipal annexation petition to the Board of Franklin County Commissioners; and

WHEREAS, upon receipt of the petition by the City to annex the site, the Board of Franklin County Commissioners must take action within 30 days; and

WHEREAS, the City of Columbus desires to add the referenced territory described in detail in Section 1 below to its boundaries if the petition is approved by the Board of Franklin County Commissioners; now, therefore,

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

Section 1. That the Director of Public Service is authorized to file a municipal petition for annexation as outlined in section 709.16 of the Ohio Revised Code for 0.4+/- acres in Truro Township, Franklin

County, located south of E. Broad St., in right of way of McNaughten Road and described more specifically as follows:

Situated in the State of Ohio, County of Franklin, Township of Truro, being in Section 2, Township 12 North, Range 21 West, Refugee Lands, being a part of a 0.243 acre tract of land and a 0.179 acre tract of land in the name of The City of Columbus, as described in Deed Book 3122, Page 612, and also part of a 0.207 acre tract of land in the name of City of Columbus, as described in Deed Book 2754, Page 148, all records are filed with the Recorder's Office, Franklin County, Ohio:

Beginning, in the centerline of McNaughten Road at the southeasterly corner of a 0.391 acre tract of land in the name of City of Columbus, Ohio, as described in IN. 200109210218434, also being in the westerly line of said 0.179 acre tract and the southeasterly corner of a City of Columbus corporation line established by Ordinance No. 2162-99, as shown of record in IN 200001180011190;

Thence northerly, with said corporation line, said centerline, the easterly line of said 0.391 acre tract and the easterly line of a 0.220 acre tract of land in the name of City of Columbus as described in IN 200008240170877, the westerly lines of said 0.179 acre tract, said 0.207 acre tract, and said 0.243 acre tract, respectively, a distance of approximately 533 feet, to the southeasterly corner of a 0.652 acre tract of land in the name of the City of Columbus, Ohio, as described in Deed Book 3242, Page 172 being the southwesterly corner of a 0.470 acre tract of land in the name of City of Columbus as described in Deed Book 2830, Page 612, also being an existing City of Columbus corporation line established by Ordinance Number 781-57, as shown of record in Miscellaneous Record 102, Page 613;

Thence easterly, through said road with said corporation line, also being the northerly line of said 0.243 acre tract, a distance of approximately 30 feet to the original easterly right-of-way line of said McNaughten Road;

Thence southerly, with said original easterly right-of-way line through said 0.243 acre tract, said 0.207 acre tract, and said 0.179 acre tract, respectively, also with said corporation line, a distance of approximately 533 feet to a point;

Thence westerly, through said 0.179 acre tract, along the easterly extension of the southerly line of said 0.391 acre tract, a distance of approximately 30 feet to the True Place of Beginning, containing 0.4 acres more or less.

The annexation does not create an unincorporated area to Truro Township completely surrounded by territory proposed for annexation.

Total perimeter of annexation is approximately 1126 feet, of which approximately 1096 feet is contiguous with the City of Columbus resulting in 97% perimeter contiguity.

Section 2. That the City of Columbus will accept the territory described in section 1 upon approval of the petition by the Board of Franklin County Commissioners.

Section 3. That the City Clerk is hereby authorized and directed to perform such acts as set forth in O.R.C. 709.06, or as otherwise required by law, in order to ensure the proper recording of the annexation.

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

Legislation Number: 0342-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$13,768.00 from the Franklin County Board of Commissioners (dba: Franklin County Office on Aging) for funding to support the 2023 50+ Fitness Program. The Recreation and Parks Department applies for this grant annually.

The Recreation and Parks Department offers activities for adults, ages 50+. The activities include painting/drawing, crochet, ballroom dancing, clogging, line dancing, ceramics, chorus, drama, exercise, yoga, needlework, quilting, Red Hatters, self-defense, sewing, shuffleboard, stained glass, and chair volleyball. During various seasons, there is also free income tax help, holiday parties, trips, walking programs and athletics.

The 50+ Centers are Barnett, Dodge, Gillie, Lazelle, Marion Franklin, Martin Janis at Thompson Community Center, and Whetstone Community Center.

Principal Parties:

Franklin County Board of Commissioners
dba Franklin County Office on Aging
280 East Broad St., Room 300
Columbus., OH 43215

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$13,768.00.

Emergency Justification: An emergency is being requested so the grant may be accepted and the funds appropriated in time for equipment to be provided before summer programming begins.

To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, in the amount of \$13,768.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,768.00 from the unappropriated balance of the Recreation and Parks Grant Fund; and to declare an emergency. (\$13,768.00)

WHEREAS, the Franklin County Board of Commissioners, dba Franklin County Office on Aging, accepted applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, the Director of Recreation and Parks applied for and was awarded a grant to support the 50+ Fitness Programs at various multi-generational recreation centers in the amount of \$13,768.00; and

WHEREAS, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director ;

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, to support the 50+ Fitness Programs in order to accept the grant funds in time for equipment to be provided before summer programming begins, all for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to apply for and accept a grant in the amount of \$13,768.00 and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, to support the 50+ Fitness Programs.

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 \$13,768.00 is appropriated in Fund 2283 Recreation & Parks Grant Fund in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance. 2023 Health/Wellness Program, Grant No. to be assigned by City Auditor. Appropriation effective upon receipt of executed grant agreement.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized in accordance with all applicable grant agreements.

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

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

Legislation Number: 0356-2023

Drafting Date: 1/26/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Finance and Management Director to renew and modify a contract on behalf of the Fleet Management Division with Express Wash Holdco, LLC for vehicle washing services.

The City of Columbus previously bid and successfully awarded Express Wash Holdco LLC (DBA: Moo Moo Express Car Wash) the contract for vehicle washing services, pursuant to bid solicitation RFQ014759. The original contract was entered into on March 1, 2020, with the option to renew for three (3) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. This ordinance is seeking approval of the second of three allowed renewals.

Express Wash Holdco, LLC., FID#382-518316) \$115,00000

Fiscal Impact: This ordinance authorizes the modification of the contracted amount to \$115,000.00 from \$60,000.00 and the expenditure of \$115,000.00 from the Fleet Management Operating Fund with Express Wash Holdco LLC (DBA: Moo Moo) for vehicle washing services. Due to clerical errors in changes of vendor ID there was no active contract renewal in 2022. In 2021, the Fleet Management Division expended \$60,000.00 for these vehicle washing services and in 2020, \$60,000.00 was expended. This ordinance is contingent on the passage of the 2023 operating budget.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow the continuation of vital services to keep the Division of Finance and Management - Fleet Management division operations running efficiently for the health and prosperity of City of Columbus citizens

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and renew a contract with Express Wash Holdco LLC (DBA: Moo Moo) for vehicle washing services; to increase the contracted amount from \$60,000.00 to \$115,000.00; to authorize the expenditure of \$115,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$115,000.00)

WHEREAS, it is necessary to contract for annual vehicle washing services for City of Columbus vehicles; and

WHEREAS, the Fleet Management Division solicited a bid (RFQ014759) and awarded this contract to Express Wash Holdco LLC (DBA: Moo Moo); and

WHEREAS, Ordinance No. 0502-2020, passed by City Council on March 16, 2020, authorized the original contract with Express Wash Holdco LLC (DBA: Moo Moo) for an initial one-year term, which provided for three (3) annual renewal options; and

WHEREAS, it is necessary to modify and increase the existing contract with Express Wash Holdco LLC to provide for backed payments during the 2022 fiscal year; and

WHEREAS, this ordinance is seeking approval for the second of three allowed contract renewals; 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, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to modify and increase the current contract for car washing with Express Wash Holdco LLC, dba Moo Moo, to process payment of the 2022 and 2021 fees and usage costs, in a timely manner in order to allow the continuation of services to keep the Fleet Management operations running efficiently; now, therefore;

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to renew and increase the contract with Express Wash Holdco (DBA: Moo Moo) for vehicle washing services.

SECTION 2. That the expenditure of \$115,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in Object Class 03-Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0356-2023 Legislation Template.xls

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

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0365-2023

Drafting Date: 1/26/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-069

APPLICANT: Buckeye XO, LLC; c/o Rebecca J. Mott, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Limited commercial and industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 12, 2023.

FAR WEST SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 12.93± acre site consists of an undeveloped portion of a larger parent parcel zoned in the R, Rural District. The site has recently been annexed into the City and is pending a lot split. The requested L-M, Limited Manufacturing District will permit limited commercial and industrial development. The limitation text establishes appropriate use restrictions and supplemental development standards that addresses height, traffic access, and graphics provisions. The site is located within the planning area of the *Trabue/Roberts Plan* (2011), which recommends “light industrial” land uses at this location. Staff supports the proposal as the permitted uses are consistent with the Plan’s land use recommendation and are not considered to be an introduction of incompatible uses to the area.

To rezone **4885 TRABUE RD. (43228)**, being 12.93± acres located on the south side of Trabue Road, 230± feet west of Bolingbrook Drive, **From:** R, Rural District, **To:** L-M, Limited Manufacturing District (Rezoning #Z22-069).

WHEREAS, application #Z22-069 is on file with the Department of Building and Zoning Services requesting rezoning of 12.93± acres from R, Rural District, To: L-M, Limited Manufacturing District; and

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

WHEREAS, the Far West Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District is consistent with the *Trabue/Roberts Area Plan*’s “light industrial” land use recommendation, and is not considered to be an introduction of incompatible uses; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4885 TRABUE RD. (43228), being 12.93± acres located on the south side of Trabue Road, 230± feet west of Bolingbrook Drive, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio. Being in Virginia Military Survey No. 2988 and being part of Lot 1 as delineated on the Plat of the Farm of Christian Carl, of record in Plat Book 5, Page 476, and a part of a 118.321 acre tract, commonly known as Buckeye Yard, conveyed to Pennsylvania Lines LLC as recorded in 200212180325195, now known as Norfolk Southern Railway Company, successor by merger, in Instrument Number 200710260186473, as originally acquired by the Manor Real Estate Company, a fully owned subsidiary of the Pennsylvania Railroad Company, in Deed Book 2936, Page 689, Deed Book 2921, Page 49, Deed Book 2920, Page 25, Deed Book 2883, Page 411 and Deed Book 2883, Page 414, quit claimed to Consolidated Rail Corporation in Deed Book 3779, page 552, Deed Book 3771, page 200, and Deed Book 3779, page 468, and, subsequently quit claimed to Penn Central Corporation in Deed Book 3803, page 702 and Deed Book 3803, page 706 (also see Deed Book 3800, page 133), and being more particularly described as follows:

Beginning for reference at a found 5/8" Iron Pin with CTL Eng cap at the southeast corner of a tract of land conveyed to BT- OH LLC in Instrument Number 201803010002855885, and in the northerly right-of-way line of Interstate Route IR-70, being parcel 1067E-WL (FRA-270-0.00N/O.OOS) as appropriated by the State of Ohio in Franklin County Court of Common Pleas Case No. 232341 whose Northing is 720778.035, and whose Easting is 1791768.719;

Thence, North 0°11'22" East, with the easterly line of said 1.478 acre tract, a distance of 131.64 feet to a 5/8" iron pin found with a cap inscribed CTL Engineering at the southeasterly corner of a 9.202 acre tract of land conveyed to BT-OH LLC, of record in Instrument Number 201803010002855885 and being the True Point of Beginning for this description;

Thence with the easterly line of said 9.202 acre tract the following courses: North 0°05'44" East, a distance of 60.52 feet to an iron pin set;

North 4°40'01" East, a distance of 753.74 feet to a 5/8" rebar found with no cap; North 3°45'21" East, a distance of 130.41 feet to an iron pin set;

North 3°42'03" East, a distance of 360.87 feet to a 5/8" rebar found with no cap; North 7°08'43" West, a distance of 192.68 feet to an iron pin set;

North 5°21'20" East, a distance of 84.03 feet to an iron pin set; North 11°51'11" East, a distance of 92.36 feet to an iron pin set; North 20°35'46" East, a distance of 82.04 feet to an iron pin set;

North 15°02'37" East, a distance of 119.29 feet to an iron pin set at a point of curvature;

With a curve to the right with a central angle of 9°19'00", a radius of 371.82, an arc distance of 60.46 feet, and a chord bearing and distance of North 19°00'48" East for 60.39 feet to an iron pin set at the southeasterly corner of a 0.048 acre tract of land conveyed to City of Columbus, of record in Instrument Number 201809060120670;

Thence, North 21°41'39" East, with the easterly line of said 0.048 acre tract, a distance of 57.46 feet to an iron

pin set on the southerly right-of-way line of Trabue Road, of record in Plat Book 42 Page 88;

Thence, North 77°23'36" East, with said southerly right-of-way line, a distance of 270.60 feet to an iron pin set;
Thence along a new division line through said 118.321 acre tract the following courses:

South 6°54'01" West, a distance of 332.75 feet to an iron pin set on a curve;

With a curve to the left central angle of 1°58'29" a radius of 2,235.00 feet, an arc distance of 77.03 feet, and a chord bearing and distance of South 05°54'46" West for 77.03 feet to an iron pin set;

South 4°55'32" West, a distance of 998.37 feet to an iron pin set at a point of curvature;

With a curve to the right central angle of 7°07'47" a radius of 960.00 feet an arc distance of 119.46 feet, and a chord bearing and distance of South 08°29'25" West for 119.38 feet to an iron pin set;

South 12°03'18" West, a distance of 496.93 feet to a point on a curve;

With a curve to the left central angle of 1°47'10" a radius of 2,020.00 feet an arc distance of 62.97 feet, and a chord bearing and distance of South 11°43'30" West for 62.97 feet to an iron pin set;

North 78°42'40" West, a distance of 196.90 feet to the True Point of Beginning containing 12.933 acres, more or less.

Subject to all covenants, restrictions, reservations, and easements contained in any instrument of record pertaining to the above described tract of land.

Horizontal datum, State Plane Coordinates Ohio South Zone NAD83(2011) derived from the Ohio Dept. of Transportation Virtual Reference System. Coordinates taken to ground at latitude N 39°59'21.62079" longitude W 83°07'38.73180" and a project height of 785.809' and a ground scale factor of 1.00004598261233.

Basis of bearings is derived from the southwesterly line of the Darby Glen Section 1 Subdivision as recorded in Plat Book 75, Page 47 and being South 58°35'03 East.

To Rezone From: R, Rural 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 change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**L-M, LIMITED MANUFACTURING DEVELOPMENT TEXT**," dated August 23, 2022, and signed by Rebecca J. Mott, Attorney for the Applicant, and the text reading as follows:

**L-M, Limited Manufacturing
Development Text**

Property Location and Address: 12.933 +/- acres located south of Trabue Road and north of I-70, Columbus, Ohio 43228 (4885 Trabue Road)

A portion of Franklin County Auditor Tax Parcel Id. No.: 241-000038

Owner: Norfolk Southern Railway Company f.k.a. Pennsylvania Lines LLC

Applicant/Agent/Attorney: Buckeye XO, LLC, c/o Rebecca J. Mott, Plank Law Firm, LPA

Current District: R, Rural (Recently Annexed into the City of Columbus, from Prairie Township, which was zoned in the M-2 Manufacturing District)

Proposed District: L-M, Limited Manufacturing District

Date of Text: August 23, 2022

Application Number: Z22-069

I. INTRODUCTION: The Property consists of approximately 12.933 acres located south of Trabue Road, north of I-70, west of I-270, and east of Hilliard-Rome Road, as more particularly described in the legal description submitted with this application. Applicant recently purchased approximately 393 acres of real property adjacent to the Property and zoned L-M, Limited Manufacturing, and M, Manufacturing.

The Applicant proposes to rezone the Property to the L-M, Limited Manufacturing District to allow for light industrial, warehouse/office flex, and distribution uses. The proposed layout of the access, parking, drive aisles, landscaping, and other improvements will be depicted on the final site compliance plan prior to development.

II. PERMITTED USES:

A. Primary/Principal Permitted Uses: Primary/principal permitted uses on the Property shall be those uses as follows:

1. Commercial offices, as specified under Chapter 3351 and Chapter 3353 of Title 33 of the Columbus, Ohio Code of Ordinances (the “Zoning Code”);
2. Uses permitted under Chapter 3371 (P-1 Private Parking District);
3. Uses permitted under Section 3363.01(B)(1) for residential uses restricted to a dwelling unit for a resident security person;
4. All of those less objectionable uses permitted under Section 3363.02 of the Zoning Code, and uses for wholesaling, warehousing/office flex, warehousing, storage, and distribution of goods and products;
5. Establishments primarily engaged in transporting, storing, handling, or selling merchandise to retailers, industrial, institutional, distributors, or professional users, or to other wholesalers, or acting as agents in buying or selling merchandise for such persons or companies;
6. All of those less objectionable uses permitted under Section 3363.03 of the Zoning Code, including loading, unloading, transportation, and distribution of goods and products;

7. Semi-truck or semi-trailer service station, repair and maintenance, services, detailing, washing, and garages;
8. Vehicular parking, including semi-truck and trailer parking;
9. Retail uses, permitted under Chapter 3355 and Chapter 3356 of the Zoning Code (excluding extended stay hotels), associated with and subordinate to another principal/permitted use and limited to no more than twenty-five (25) percent of the total gross floor area of all structures and buildings, if applicable, on the Property;
10. Stormwater detention/retention pond(s) on the Property; and
11. The *assembly, compounding, processing, packaging, or treatment* (excluding *manufacturing*), of the following materials or similar products, all of which are less objectionable uses pursuant to Sections 3363.04 through 3363.08, inclusive, of the Zoning Code:
 - (i) Metals and metal products, including: Machinery and Stoves and ranges; Sheet metal work; Machine shops; Jobbing and repair.
 - (ii) Wood and paper products, including: Publishing and printing of newspapers, magazines, books and other publications, and commercial printing; Manifold business forms, greeting cards, bookbinding and related industries; Service industries for the printing trade; Furniture, paper, and paper board (from paper machine only); Household and office furniture, partitions, shelves, lockers, and office and store fixtures; Miscellaneous furniture and fixtures; Planning and millwork; and, Wallboard.
 - (iii) Household appliances; Electrical lighting and wiring equipment, and miscellaneous electrical machinery, equipment, and supplies.
 - (iv) Motorcycles, bicycles, and parts.
 - (v) Musical instruments and parts; Toys, amusements, sporting and athletic goods.
 - (vi) Pens, pencils, and other office and artists' materials; Costume jewelry, costume novelties, buttons and miscellaneous notions, except precious metal.
 - (vii) Textiles, fibers and bedding, including: Mattresses, pillows, and quilts; Jute, hemp, and sisal products; Floor covering mills; Linoleum and other hard-surfaced floor covering (except wood); Men's, women's, youth's, girls', boys', children's and infants clothing, furnishings, and allied garments; Broad and narrow woven fabric mills, including cotton, man-made fiber and silk, and dyeing and finishing; Yarn and thread mills; Knitted and woven goods; Nylon; Rayon; Fur goods and miscellaneous textile goods, apparel, and accessories; Footwear, gloves, and mittens; Luggage, handbags, and other personal leather goods; Boot and shoe cut stock and findings; Leather goods not elsewhere classified.
 - (viii) Communication equipment, electronic components and accessories, engineering, laboratory, scientific and research instruments and associated equipment, and instruments for measuring, controlling and indicating physical characteristics.
 - (ix) Optical instruments and lenses; surgical, medical and dental instruments and supplies, and ophthalmic goods; photographic equipment and supplies.

- (x) Watches, clocks, clockwork operated devices and parts; jewelry, silverware, and plated ware.
- (xi) Plastic parts and materials and synthetic resins; Synthetic rubber; Synthetic and other man-made fibers.
- (xii) Automobile parts, accessories, and electronic components.
- (xiii) Food and beverage products, not involving the slaughter of meat, including: Canning and preserving fruits, vegetables, and seafood; Bakery products; Candy and other confectionary products; and, Sausages and other prepared meat products, dairy products, grain mill products, and beverage industries.
- (xiv) Pharmaceuticals.

III. DEVELOPMENT STANDARDS:

Unless otherwise indicated in this Limitation Text, the applicable development standards for the Property contained in Chapter 3363 of the Zoning Code shall apply.

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

N/A

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

1. There will be no direct access from the Property to the Trabue Road right-of-way.
2. The Property shall connect with, and provide access to, the parcels directly north and south of the Property, on real property that Applicant owns and controls and by easement in the future when/if the Property is transferred or sold.
3. The Property may provide parking for the uses on the adjacent properties to the north and south of the Property.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

1. Evergreen trees shall be installed at 5’ to 6’ height minimum (height at time of planting) along the eastern property line. The plantings will be installed starting at the northeastern corner of the Property and extend along the eastern property line for approximately 1,500 linear feet. Trees shall be installed in two staggered rows at 40’ on center spacing.
2. To the extent feasible and practicable (due to Property narrowing and grading), Applicant shall also install one row of evergreen trees 5’ to 6’ height minimum (height at time of planting) 40’ on center spacing and ornamental shrubs, in the area extending further south from the end point of the 1,500 linear footage of landscaped treatment, as described above in Section III(C)(1) for a distance of approximately 750 linear feet.

D. Building Design and/or Exterior Treatment Commitments:

N/A

E. Lighting 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 District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

Legislation Number: 0370-2023

Drafting Date: 1/27/2023

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 Contract Purchase Agreement for Light Duty Trucks for the Division of Water and Division of Power. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: 23568, 23710, 21823, 21674, 24178, 25274, 24579, 24620, 21912, 23513, 28122, 23276, 24712 and 25956.

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

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

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

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

SUPPLIER: George Byers Sons, Inc., Vendor #006008 MAJ (FID #31-4139860), pending.

FISCAL IMPACT: \$390,000.00 is budgeted in the Water Operating Fund in object class 06 Capital Outlay and is needed for this purchase. \$282,000.00 is budgeted in the Electricity Operating Fund in object class 06 Capital Outlay and is needed for this purchase. **This ordinance is contingent on the passage of the 2023 operating budget, Ordinance 2937-2022.**

\$395,920.00 was spent in 2022.

\$945,084.00 was spent in 2021.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; to authorize the expenditure of \$390,000.00 from the Water Operating Fund and \$282,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$672,000.00)

Legislation Number: 0376-2023

Drafting Date: 1/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Hardlines Design Company, for professional architectural / engineering services for the design and assessment of the following Neighborhood Facilities projects:

All THAT - Teens Hopeful About Tomorrow, All THAT Center of Excellence (4117 E. Livingston Avenue, Columbus, 43227)

Ohio Community Development Finance Fund, Carol Stewart Village (1551 W. Broad Street, Columbus, 43222)

Funding for Hardlines Design Company professional architectural and engineering services and the future building improvement projects will come from the Community Development Block Grant (CDBG) under the U.S. Department of Housing and Urban Development (HUD). The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2023 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 3353-2022.

This Ordinance also authorizes the Director of Finance and Management to enter into agreements with both community-based organizations, All THAT - Teens Hopeful About Tomorrow and Ohio Community Development Finance Fund, to define responsibilities regarding the planned improvements to the All THAT Center of Excellence building (4117 E. Livingston Avenue) and the Carol Stewart Village complex (1551 W. Broad Street).

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

Requests for Proposals (RFP's) were opened on December 7, 2022. Three (3) bids were received.

1. BBCO Design
2. Hardlines Design Co.
3. Allison Structural Group LTD

An evaluation committee reviewed and scored the proposals based on the criteria included Columbus City Code, Chapter 329. The Department of Finance and Management recommends an agreement be awarded to Hardlines Design Company.

3. CONTRACT COMPLIANCE INFO: 31-1688928, DAX No. 5794, expires 12/6/24, WBE

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hardlines Design Company.

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as design and construction must be completed by November 2023 in order to utilize all available CDGB funding for the year.

5. FISCAL IMPACT: The appropriation and expenditure of \$205,263.00 will be needed within the Community Development Block Grant Fund (CDBG).

This Ordinance will also authorize the Director of Finance and Management to enter into agreements with All THAT - Teens Hopeful About Tomorrow and Ohio Community Development Finance Fund.

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Hardlines Design Company, for professional architectural / engineering services for the design and assessment of two Neighborhood Facilities projects including All That Teen Center and Carol Stewart Village; to authorize the Director of Finance and Management to enter into agreements with All That Teen Center and Finance Fund on behalf of Carol Stewart Village to define responsibilities regarding planned improvements to said facilities; to authorize the appropriation and expenditure of funds in an amount up to \$205,263.00 within the Community Development Block Grant Fund (CDBG) (2248); and to declare an emergency. (\$205,263.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for professional architectural / engineering services for the design and assessment of two Neighborhood Facilities projects including All THAT Center of Excellence building and the Carol Stewart Village complex; and

WHEREAS, three (3) firms submitted proposals and Hardlines Design Company received the highest overall score from the evaluation committee and as such is recommended for project award; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into agreements with All THAT - Teens Hopeful About Tomorrow and Ohio Community Development Finance Fund to define responsibilities regarding the planned improvements to said facilities; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$205,263.00 from the Community Development Block Grant Fund included in the Draft 2023 Annual Action Plan adopted under Ordinance No. 3353-2022; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Hardlines Design Company for professional architectural / engineering services for the design and assessment of All THAT Center of Excellence and Carol Stewart Village facilities; to authorize the Finance and Management Director to enter into agreements with All THAT - Teens Hopeful About Tomorrow and Ohio Community Development Finance Fund to define responsibilities regarding planned improvements; in an emergency manner so design and construction can be completed within the timelines required of the CDBG grant; for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Hardlines Design Company, for professional architectural / engineering services for the design and assessment of two Neighborhood Facilities projects including All That Teen Center and Carol Stewart Village, in an amount up to \$205,263.00.

SECTION 2. That the Director of Finance and Management is hereby authorized and directed to enter into agreements with All THAT - Teens Hopeful About Tomorrow and Ohio Community Development Finance Fund, on behalf of Carol Stewart Village, to define responsibilities regarding the planned improvements to said facilities.

SECTION 3. That the appropriation and expenditure up to \$205,263.00, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

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

SECTION 5. That the 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. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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

SECTION 10. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 11. That for 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: 0378-2023

Drafting Date: 1/27/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation is being submitted contingent on the passage of the 2023 City of Columbus Operating Budget which is anticipated to be adopted on February 13, 2023. This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services. On May 10, 2021, Ordinance 0209-2021 was passed, authorizing the establishment of a universal term contract/purchase agreement (UTC/PA) with USIC Locating Services, LLC. This UTC/PA was established on behalf of the Department of Technology. Via this contract, the Department of Technology has on-call access to routine network cable location services and “811-Call Before You Dig” requests. Cable location service costs in 2023-2024 are estimated to total \$264,000.00. As such, this ordinance also authorizes the expenditure of \$264,000.00 for these services.

CONTRACT COMPLIANCE

Vendor Name: USIC Locating Services, LLC

City DAX Acct./CC#: 034818; Expiration Date: 02/04/2024

FISCAL IMPACT

Funds for the above-described 2023-2024 services are available and budgeted in the Information Services Operating Fund.

EMERGENCY DESIGNATION

Emergency designation is requested to ensure continued availability of these crucial services. Without the passage of this ordinance the City would be in violation of the Ohio Revised Code (ORC) and the underground fiber network would be in danger from excavation work in the city. This legislation/ordinance is being submitted contingent on the passage of the 2023 City of Columbus Operating Budget which is anticipated to be adopted on February 13, 2023.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services; to authorize the expenditure of \$264,000.00 for the above-described purpose from the Information Services Operating fund; and

to declare an emergency. (\$264,000.00)

WHEREAS, on May 10, 2021 Ordinance 0209-2021 was passed, establishing a universal term contract/purchase agreement (UTC/PA) with USIC Locating Services, LLC on behalf of the Department of Technology; and

WHEREAS, with establishment of the above-mentioned UTC/PA, the Department of Technology has on-call access to routine network cable location services and “811-Call Before You Dig” requests; and

WHEREAS, it is estimated that the cost of these services in 2023-2024 will total \$264,000.00; and

WHEREAS, this ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC to ensure continued availability to these crucial services because without the passage of this ordinance the City would be in violation of the Ohio Revised Code (ORC) and our underground fiber network would be in danger from excavation work in the city, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director, on behalf of the Department of Technology, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services. It is estimated that the cost of these services in 2023-2024 will total \$264,000.00.

SECTION 2. That the expenditure of up to \$264,000.00 is hereby authorized, for the above-mentioned purpose, as shown in the attachment to this ordinance. **(Please see attachment 0378-2023 EXP)**

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

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

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

Legislation Number: 0381-2023

Drafting Date: 1/29/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In order to effectively manage patients of the Columbus Public Health, it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a contract

with The Ohio State University on behalf of its Wexner Medical Center, Department of Internal Medicine, Division of Infectious Diseases, in the amount of \$62,400.00. This contractor is a nonprofit organization and is exempt from certification.

Columbus Public Health has a need for specialized physician services including infectious disease consultation and other coverage as needed.

Emergency action is requested in order to provide continued specialized physician services for patients of Columbus Public Health.

FISCAL IMPACT: \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for Columbus Public Health. **This ordinance is contingent on Ordinance 2937-2022.**

To authorize the Board of Health to enter into a contract with The Ohio State University on behalf of its Wexner Medical Center, Department of Internal Medicine, Division of Infectious Diseases for physician services for the Columbus Public Health Clinics for the period of February 1, 2023 through January 31, 2024; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).

WHEREAS, Columbus Public Health has a need for specialized physician services; and

WHEREAS, The Ohio State University on behalf of its Wexner Medical Center, Department of Internal Medicine, Division of Infectious Diseases can provide physicians who have the expertise required; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with The Ohio State University on behalf of its Wexner Medical Center, Department of Internal Medicine, Division of Infectious Diseases for specialized physician services in order to ensure continuity of services for patients of Columbus Public Health Sexual Health Clinic, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with The Ohio State University on behalf of its Wexner Medical Center, Department of Internal Medicine, Division of Infectious Diseases for physician services for Columbus Public Health for the period of February 1, 2023 through January 31, 2024.

SECTION 2. That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 03, Main Acct. 63051, Program HE004, Section 3 500110, Section 4 HE17.

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

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

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

Legislation Number: 0384-2023

Drafting Date: 1/30/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that “children and youth who participate 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. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world.”

The Mayor’s Office of Education is working with Columbus City Schools and the Boys and Girls Club of Central Ohio to develop an after school program for middle school youth. A pilot program, serving 240 middle school youth at six locations, will begin in February 2023. A more comprehensive after school program for middle school youth is still being developed and will commence in the 2023-2024 school year. Ordinance 0294-2023 provided upfront funding to the Boys and Girls Club for costs incurring during the planning of the program. The Office of Education requests the authority to partner with Boys and Girls Club of Central Ohio to provide direct services for the pilot program beginning in February.

This contract will be entered into compliance with relevant procurement provisions of the Columbus City Codes Chapter 329.

FISCAL IMPACT: Funding for this contract (\$255,000.00) is available within the 2023 Mayor’s Office of Education General Fund budget. **Therefore, this ordinance is contingent upon passage of the 2023 General Operating Budget, Ord. 2936-2022.**

EMERGENCY DESIGNATION:

Emergency designation is requested to ensure the funding can be provided to the Boys and Girls Club as soon as possible.

To authorize and direct the Director of the Mayor’s Office of Education to enter into a contract with the Boys and Girls Club of Central Ohio for the purposes of engaging in an after school pilot program for middle schools students beginning in February 2023; to authorize the expenditure of \$255,000.00 from the General Fund; and to declare an emergency. (\$255,000.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Mayor’s Office of Education is working with Columbus City Schools and Boys and Girls Club of Central Ohio on an after school pilot program, funded by the Office’s 2023 operating budget, and scheduled to commence in February 2023; and

WHEREAS, Boys and Girls Club of Central Ohio will provide direct service to middle school students as part of this program; and

WHEREAS, this contract is being awarded to The Boys and Girls Club of Central Ohio pursuant to Section 329.30, for which the City does not supply such services; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into such contracts and expend such funds, for the preservation of public health, peace and property and safety; NOW, THEREFORE,

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

SECTION 1. That the Director of the Mayor’s Office of Education is authorized to enter into a contract with Boys and Girls Club of Central Ohio for the purposes of engaging in an after school pilot program for middle schools students beginning in February 2023.

SECTION 2. That the expenditure of \$255,000.00 be and is hereby authorized as follows :

Dept/Div: 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001 | **Amount:** \$255,000.00

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

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

SECTION 5. That 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0389-2023

Drafting Date: 1/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$205,800.00 in grant monies to fund the Ending the HIV Epidemic grant program, for the period March 1, 2023 through February 28, 2024. The total amount funded for this period is \$205,800.00.

The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

HRSA has tasked CPH to improve the efficiency of the reallocation of federal funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards for the Ending the HIV Epidemic grant program; to authorize the appropriation of any additional awards for the Ending the HIV Epidemic grant program; and to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program.

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

FISCAL IMPACT: The Ending the HIV Epidemic Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$205,800.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$205,800.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$205,800.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$205,800.00)

WHEREAS, \$205,800.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period of March 1, 2023 through February 28, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and,

WHEREAS, HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

WHEREAS, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$205,800.00 from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period March 1, 2023 through February 28, 2024.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$205,800.00 is appropriated in Fund 2251 the Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period March 1, 2023 through February 28, 2024.

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 Ending the HIV Epidemic grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 0422-2023

Drafting Date: 1/31/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health’s Office of Emergency Preparedness has been awarded funds from Ohio Environmental Protection Agency (Ohio EPA), originating from the US Department of Homeland Security, for exercise and training services. This ordinance will authorize the acceptance of these funds and the appropriation of \$20,000.00.

The BioWatch program has established a professional network of federal, state, and local public safety partners to support local public health bioterrorism preparedness. Since 2009, Columbus Public Health has coordinated the Columbus BioWatch program and maintained plans for this bioterrorism early detection program. Our primary purpose is to continue collaboration of a coordinated advisory council of local response agencies and provide them with situation awareness for biological threats and hazards. Additionally, we manage and promote bioterrorism preparedness throughout the Cities of Columbus & Worthington and Franklin County.

Emergency action is requested to allow the financial transaction to be posted in the city’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: Columbus Public Health's Biowatch program will not generate revenue or require a city match. (\$20,000.00)

To authorize and direct the Board of Health to accept Biowatch grant funds from Ohio EPA in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, funds have been made available through Ohio EPA for Columbus Public Health’s Office of Emergency Preparedness and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the funds; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept funds from Ohio EPA and to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; and to not delay any exercise and training service programming from November 1, 2022 to May 31, 2023, **Now, therefore,**

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

SECTION 1. That Columbus Public Health is hereby authorized and directed to accept \$20,000.00 from Ohio

EPA for the period of November 1, 2022 through May 31, 2023.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, up to \$20,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. 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 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0428-2023

Drafting Date: 2/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The Real Estate Management Office leases space on behalf of the Department of Public Safety. During a recent cold snap, there was an incident that resulted in the freezing and rupture of water lines that resulted in significant flooding in one portion of the leased space causing damage of the City's office furnishings in that area of the building. Per the terms of the Lease, the City is responsible for replacement of its damaged furnishings. In the interest of expediting the ability for the City to reoccupy its space and return to normal operations at the earliest possible date, suitable pre-owned furnishings ready for immediate delivery have been identified for acquisition to replace the damaged furnishings. The bidding of pre-owned furniture is manifestly impractical. Several furniture vendors registered with the City were contacted to determine if appropriate pre-owned furnishings were available to serve as replacements. The Bradley Company (Contract Compliance #005066 expiring 7/19/2024) was able to provide all necessary replacement furnishing items in a timely fashion and at the best price of \$32,541.22.

This legislation authorizes the Director of Finance and Management to enter into a contract with The Bradley Company for the purchase, delivery, and installation of replacement pre-owned office furniture; to appropriate and expend up to \$32,541.22 from Fund 7748, the General Permanent Improvement Fund; and to declare an

emergency.

Fiscal Impact: Funding for this purchase is available and shall be from the General Permanent Improvement Fund 7748 (\$32,541.22).

Emergency Justification: Emergency action is requested so that replacement furnishings can be ordered and installed at the earliest possible date thereby allowing city operations to return to normal as quickly as possible.

To authorize the Director of Finance and Management to enter into a contract with The Bradley Company; to amend the 2022 Capital Improvement Budget; to authorize the appropriation and expenditure of \$32,541.22 from the General Permanent Improvement Fund; and to declare an emergency (\$32,541.22).

WHEREAS, office furnishings were destroyed by water damage in an incident at location leased by the City on behalf of the Department of Public Safety; and

WHEREAS, in order to expedite the ability for the City to reoccupy its space and return to normal operations at the earliest possible date, appropriate pre-owned and reconditioned furnishings have been identified; and

WHEREAS, after contacting several vendors, it was determined that The Bradley Company has available and is able to deliver all the replacement furnishing items necessary in the shortest time frame and at the lowest cost enabling city operations to return to normal at the earliest possible date; and

WHEREAS, it necessary to transfer and appropriate funds within the General Permanent Improvement fund, Fund 7748; 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 in that it is immediately necessary to authorize the Director to enter into a contract with The Bradley Company for the purchase of replacement pre-owned office furniture to replace that which was damaged in a water intrusion incident at a location occupied by the Department of Public Safety; now, therefore:

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

SECTION 1. That the Finance and Management Director, is hereby authorized to enter into contract with The Bradley Company for the purchase of replacement office furnishings for those destroyed by a water intrusion incident.

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 \$32,541.22 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 0428-2023 Funding Attachment.

SECTION 3. That the Capital Improvement Budget is hereby amended as follows:

Fund/Project Number/Project Name/Current Authority/Revised Authority/Change

7748/P748999-100000/Unallocated Project/\$1,224,414/\$1,191,873/(\$32,541)

7748/P570115-100000/Furniture Replacement-Various/\$117,621/\$150,162/\$32,541

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

Legislation Number: 0432-2023

Drafting Date: 2/1/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the deeded land transactions go through the City Attorney's Office.

The Department of Public Service maintains a list of the deeded land and periodically submits the list to City Council for acceptance of the deeded land. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. This Ordinance provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and to name the parcels as public roadways to comply with Ohio Revised Code Chapter 723.03. Passage of this Ordinance also exempts the property deeded to the City from property taxes.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 31, 2019 as Instrument Number 201912310175861, **Easton Gateway, LLC** has deeded property to the City of Columbus, to be used as Morse Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 19, 2017 as Instrument Number 201705190067693, **Blakes Corner LLC** has deeded property to the City of Columbus, to be used as New Albany Road East right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2013 as Instrument Number 201308230143982, **Columbus Metropolitan Housing Authority** has deeded property to the City of Columbus, to be used as Champion Avenue and Ohio Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 15, 2022 as Instrument Number 202212150168641, **Burger King Corporation** has deeded property to the City of Columbus, to be used as Indianola Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 15, 2022 as Instrument Number 202212150168642, **Cologix COL4, LLC** has deeded property to the City of Columbus, to be used as Worthington Woods Boulevard right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 9, 2022 as Instrument Number 202212090166474, **Tucker Bear Capital, LLC** have deeded property to the City of Columbus, to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 14, 2022 as Instrument Number 202211140156295, **West Broad Senior Housing Limited Partnership** has deeded properties to the City of Columbus, to be used as Broad Street and Galloway Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on November 14, 2022 as Instrument Number 202211140156294, **Reiner Development Company Limited Partnership** has deeded property to the City of Columbus, to be used as Westerville Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 7, 2022 as Instrument Number 202210070141855, **Churches of Christ In Christian Union** has deeded property to the City of Columbus, to be used as Rathmell Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 7, 2022 as Instrument Number 202210070141856, **Easton Lodging, LLC** has deeded property to the City of Columbus, to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 7, 2022 as Instrument Number 202210070141857, **Lane and Norwich Columbus Owner, LLC** has deeded property to the City of Columbus, to be used as Unnamed 15 foot Alley right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 7, 2022 as Instrument Number 202210070141858, **Lane and Norwich Columbus Owner, LLC** has deeded property to the City of Columbus, to be used as Lane Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on September 14, 2022 as Instrument Number 202209140131028, **Chantry Drive Ltd. No. II** has deeded property to the City of Columbus, to be used as Chantry Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on September 14, 2022 as Instrument Number 202209140131029, **Dalton Apartments LLC** has deeded property to the City of Columbus, to be used as Warner Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on August 24, 2022 as Instrument Number 202208240122148, **Lane and Norwich Columbus Owner, LLC** has deeded property to the City of Columbus, to be used as unnamed alley right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on August 24, 2022 as Instrument Number 202208240122149, **3500 ACD, LLC** has deeded property to the City of Columbus, to be used as Alum Creek Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on September 1, 2022 as Instrument Number 202209010126453, **Lusso-1 Partners LLC** has deeded property to the City of Columbus, to be used as Fifth Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on September 1, 2022 as Instrument Number 20220901012645354, **Starling School Limited Partnership** has deeded property to the City of Columbus, to be used as Central Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio Recorder's Office, on September 1, 2022 as Instrument Number 202209010126455, **Cardinal Self Storage West Albany LLC** has deeded property to the City of Columbus, to be used as Hamilton Road right-of-way; and

WHEREAS, by virtue of a QUITCLAIM DEED recorded in the Franklin County, Ohio Recorder's Office on August 10, 2022 as Document ID Number 202208100115806, **Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District** has deeded property to the City of Columbus, to be used as Brice Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 29, 2022 as Instrument Number 202207290110752, **W&D Davis Investment Co. Ltd.** has deeded property to the City of Columbus, to be used as McNaughten Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 15, 2022 as Instrument Number 202207150103725, **Agler Properties, LLC** has deeded property to the City of Columbus, to be used as Agler Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 15, 2022 as Instrument Number 202207150103726, **The Refuge Inc.** has deeded property to the City of Columbus to be used as Ryan Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 15, 2022 as Instrument Number 202207150103727, **Donna R. Hartley and Jonathan Lee Kiner** have deeded property to the City of Columbus to be used as Brice Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 5, 2022 as Instrument Number 202207050098066, **Columbus Christian Center, Inc.** has deeded property to the City of Columbus to be used as North Cassady Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 29, 2022 as Instrument Number 202206290095841, **Advent United Church of Christ** has deeded property to the City of Columbus to be used as North Cassady Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 29, 2022 as Instrument Number 202206290095843, **The Residences at Eden Park, LLC** has deeded property to the City of Columbus to be used as North Cassady Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 9, 2022 as Instrument Number 202206090086462, **397 R, LLC** has deeded properties to the City of Columbus to be used as Indianola Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 9, 2022 as Instrument Number 202206090086465, **GMT Properts Holdings, LLC** has deeded property to the City of Columbus to be used as Breigha Drive, West Broad Street, and Reneau Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 9, 2022 as Instrument Number 202206090086466, **Forestar (USA) Real Estate Group Inc.** has deeded property to the City of Columbus to be used as Brice Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 9, 2022 as Instrument Number 202206090086467, **Huyen Ninh** has deeded property

to the City of Columbus to be used as Dyer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on June 9, 2022 as Instrument Number 202206090086468, **Magellan Enterprises LLC** has deeded property to the City of Columbus to be used as Rathmell Road and South High Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 23, 2022 as Instrument Number 202205230077877, **PFK Company II, LLC** and **Tamarack Enterprises II, L.P.** have deeded property to the City of Columbus to be used as South High Street (Columbus-Portsmouth Road) right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 23, 2022 as Instrument Number 202205230077878, **CRI Outparcels, LLC** has deeded property to the City of Columbus to be used as Sawmill Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 16, 2022 as Instrument Number 202205160074553, **Core Acquisitions, LLC** has deeded property to the City of Columbus to be used as North High Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on November 12, 2020 as Instrument Number 202011120178643, **Arena District CA I, LLC** has deeded properties to the City of Columbus to be used as John H McConnell Boulevard right-of-way; and

WHEREAS, by virtue of a QUITCLAIM DEED recorded in the Franklin County, Ohio Recorder's Office on November 24 2020 as Instrument Number 202011240187690, **CHP Homeport Homes, LLC** has deeded property to the City of Columbus to be used as Ohio Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 28, 2022 as Instrument Number 202204280065497, the **West Broad Street Holdings, LLC** have deeded property to the City of Columbus to be used as West Broad Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in The Franklin County, Ohio Recorder's Office on April 14, 2022 as Instrument Number 202204140057955, **LGW STS, LLC** has deeded property to the City of Columbus to be used as London Groveport Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 14, 2022 as Instrument Number 202204140057956, **Kenny Road Storage LLC** has deeded properties to the City of Columbus to be used as Kenny Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio Recorder's Office on April 14, 2022 as Instrument Number 202204140057957, **My Property Holdings-8910 W. 191st St.** have deeded property to the City of Columbus to be used as West Broad Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio

Recorder's Office on April 14, 2022 as Instrument Number 202204140057958, **Wilson Twin Creek Partners, LLC** has deeded property to the City of Columbus to be used as Wilson Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 1, 2022 as Instrument Number 202204010050891, **Harold K. Phillips Masonry Inc.** has deeded properties to the City of Columbus to be used as Harmon Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 1, 2022 as Instrument Number 202204010050892, **Pizzuti GE, LLC** has deeded property to the City of Columbus to be used as Grant Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 1, 2022 as Instrument Number 202204010050894, **Allegheny West Conference Corp. of Seventh-Day Adventists** has deeded property to the City of Columbus to be used as Sunbury Road and McCutcheon Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 22, 2022 as Instrument Number 202203220045415, **VRE Granville, LLC** has deeded property to the City of Columbus to be used as Dublin-Granville Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 22, 2022 as Instrument Number 202203220045157, **Wagenbrenner Marble Cliff Canyon, LLC** has deeded property to the City of Columbus to be used as Trabue Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 22, 2022 as Instrument Number 202203220045158, **Marble Cliff Canyon, LLC** have deeded property to the City of Columbus to be used as Dublin Road and Trabue Road right-of-way right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 11, 2022 as Instrument Number 202203110040055, **Steven J. Poe Sr. and Dawn Poe** has deeded property to the City of Columbus to be used as Olentangy River Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio Recorder's Office on February 18, 2022 as File Number 2022-00005500, **Polaris SHTZ Antares, LLC** has deeded property to the City of Columbus to be used as Polaris Parkway right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on February 1, 2022 as Instrument Number 202202010018878, **Flint 23, LLC** has deeded property to the City of Columbus to be used as Flint Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on February 1, 2022 as Instrument Number 202202010018877, **CRI Outparcels, LLC**, has deeded property to the City of Columbus to be used as Morse Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio

Recorder's Office on February 1, 2022 as Instrument Number 202202010018876, **The Avenue Apartments, LLC** has deeded property to the City of Columbus to be used as Indianola Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on January 13, 2022 as Instrument Number 202201130009734, **Mulby Place Homes LLC** has deeded property to the City of Columbus to be used as Cleveland Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on January 5, 2022 as Instrument Number 202201050002444, **HQ Flats Phase III, LLC** has deeded property to the City of Columbus to be used as Hamilton Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 3, 2022 as Instrument Number 202203030035021, **Foremost RE LLC** has deeded property to the City of Columbus to be used as Main Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 3, 2022 as Instrument Number 202203030035023, **Walden Lakes LLC** has deeded property to the City of Columbus to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 3, 2022 as Instrument Number 202203030035025, **Trabue Walcutt, LLC** has deeded property to the City of Columbus to be used as Trabue Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on February 1, 2019 as Instrument Number 201902010012919, **American Self Sotrage of Grove City, LLC** has deeded property to the City of Columbus to be used as Gantz Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on January 29, 2019 as Instrument Number 201901290011082, **BT-OH LLC** has deeded property to the City of Columbus to be used as Trabue Road right-of-way; and

WHEREAS, by virtue of a HIGHWAY EASEMENT recorded in the Franklin County, Ohio Recorder's Office on July 5, 2022 as Instrument Number 202207050098067, **Columbus Regional Airport Authority** has deeded property to the City of Columbus to be used as Norton Road right-of-way; and

WHEREAS, the City desires to accept these deeds for property which will be used for road right-of-way; **now, therefore**

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

Please see attachment.

Legislation Number: 0450-2023

Drafting Date: 2/2/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Mainline Hydrants and Repair Parts with Core & Main LP and Ferguson Enterprises Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

WHEREAS, the Mainline Hydrants and Repair Parts UTC's will provide for the purchase of Fire Hydrant parts to build and repair hydrants and the water lines leading to such hydrants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 9, 2023 and selected the overall lowest, responsive, responsible and best bidders; 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 two (2) Universal Term Contracts for the option to purchase Mainline Hydrants and Repair Parts to provide an uninterrupted supply of Fire Hydrant parts , 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 two (2) Universal Term Contracts for the option to purchase Mainline Hydrants and repair parts in accordance with Request for Quotation RFQ023738 for a term of approximately two (2) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Core & Main LP, Items# 23-36, 38-73, 75, 76, 79, 81-91, 94-106, 108-115, 121-124, 128, 129, 131, 132, 135, 136, 139, 142-144, 147-152, 155, 158, 160, 164 & 166, \$1.00;

Ferguson Enterprises Inc., Items# 1-22, 92, 93, 116-120, 125-127, 130, 133, 134, 137, 140, 141, 145, 146, 153, 154, 156, 157, 162, & 165, \$1.00

No bids were received on items# 37, 74, 78, 78, 80, 107, 138, 159, 161 & 163, these items will be bid informally as needed.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO02025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0458-2023

Drafting Date: 2/2/2023

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 Harley-Davidson OEM Parts with Centennial Park LLC dba Farrow East Harley Davidson. The Division of Fleet Management is the primary user for Harley-Davidson OEM Parts. Harley-Davidson OEM Parts are used to repair City police motorcycles. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 2, 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 329.06 relating to competitive bidding (Request for Quotation No. RFQ023720). One (1) bid was received.

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

Centennial Park LLC dba Farrow East Harley Davidson, CC# 044086 expires 1/18/2025, All Items, \$1.00
Total Estimated Annual Expenditure: \$40,000, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain an uninterrupted supply of these parts.

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 Harley-Davidson OEM Parts with Centennial Park LLC dba Farrow East Harley Davidson; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Harley-Davidson OEM Parts UTC will provide for the purchase of Harley-Davidson OEM Parts used to repair City police motorcycles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 2, 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 Fleet Management, Division of Fleet Management, 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 to maintain an uninterrupted supply of these parts; 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 Harley-Davidson OEM Parts in accordance with Request for Quotation RFQ023720 for a term of approximately two (2) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Centennial Park LLC dba Farrow East Harley Davidson, 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.

Legislation Number: 0459-2023

Drafting Date: 2/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Finance and Management to submit a Substantial Amendment to the City's 2021 Annual Action Plan to HUD; and to authorize the Mayor to execute the HOME-ARP Grant Agreement.

WHEREAS, the City of Columbus was allocated a one-time grant of \$16,433,138.00 from the U.S. Department of Housing and Urban Development (HUD) through the American Rescue Plan Act and the HOME Investment Partnerships Program (HOME-ARP); and

WHEREAS, the City of Columbus, Department of Finance and Management has completed HUD's required consultation process, needs assessment, and gap analysis to determine funding for HOME-ARP eligible projects and has outlined projects and budgets in the HOME-ARP Allocation Plan; and

WHEREAS, the City of Columbus, Department of Finance and Management has budgeted funding within the HOME-ARP Allocation Plan for the following projects: the development of affordable rental housing; supportive services; tenant-based rental assistance; administration and planning; and non-profit operating and capacity building assistance; and

WHEREAS, the City of Columbus, Department of Finance and Management will complete a public

participation process to solicit feedback from Columbus residents and community members on the HOME-ARP Allocation Plan before submittal to HUD; and

WHEREAS, the City of Columbus, Department of Finance and Management must submit the HOME-ARP Allocation Plan to HUD through a Substantial Amendment to the 2021 Annual Action Plan in order for HUD to review and approve the Plan; and

WHEREAS, Upon HUD’s approval of the City’s HOME-ARP Allocation Plan, the Mayor must execute a Grant Agreement to accept the allocated HOME-ARP grant funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to submit a Substantial Amendment to the City’s 2021 Annual Action Plan to HUD and to authorize the Mayor to execute the HOME-ARP Grant Agreement; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to submit a Substantial Amendment to the City’s 2021 Annual Action Plan to HUD in order to file the City’s HOME-ARP Allocation Plan for review and approval by HUD.

SECTION 2. That the Mayor is hereby authorized to execute a Grant Agreement and other required certifications to accept the City’s allocated HOME-ARP grant funds.

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

Legislation Number: 0461-2023

Drafting Date: 2/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, April 24, 2020 through April 23, 2023, requires that any modifications to the Agreement be agreed to by the parties. The parties have executed Memorandum of Understanding #2022-10 to amend Appendix B (classification listing) by creating the Assistant City Forester, Community Interventionist, Community Interventionist Supervisor and Aquatics Supervisor (Year-Round) classifications within the Department of Recreation and Parks and assigning Pay Grades as follows:

- Assistant City Forester: Pay Grade 57
- Community Interventionist: Pay Grade 53
- Community Interventionist Supervisor: Pay Grade 54
- Aquatics Supervisor (Year-Round): Pay Grade 51

The Community Interventionist and Aquatics Supervisor (Year-Round) positions shall be overtime eligible and non-exempt for FLSA purposes (D-Class).

The Assistant City Forester and Community Interventionist Supervisor positions shall be overtime exempt for FLSA purposes (E-Class).

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2022-10, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2022-10 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating and assigning pay to the Assistant City Forester, Community Interventionist, Community Interventionist Supervisor and Aquatics Supervisor (Year-Round) in the Department of Recreation and Parks; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2022-10, a copy of which is attached hereto, to amend Appendix B of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023; and

WHEREAS, Memorandum of Understanding #2022-10 amends Appendix B of the Collective Bargaining Agreement by creating and assigning pay to the Assistant City Forester, Community Interventionist, Community Interventionist Supervisor and Aquatics Supervisor (Year-Round) in the Department of Recreation and Parks; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2020 through April 23, 2023, by approving Memorandum of Understanding #2022-10; in order to implement the terms of the Memorandum of Understanding in a timely manner thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Memorandum of Understanding #2022-10 amends Appendix B of the Collective Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2020 through April 23, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2022-10, a copy of which is attached hereto, executed between representatives of the City of Columbus and CWA Local 4502.

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

the same.

Legislation Number: 0462-2023

Drafting Date: 2/2/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to renew (Renewal No. 1) a contract with Perry Johnson & Associates, Inc. for one additional year of transcription services.

Original contract amount	\$ 1,000.00	PO315585
Renewal No. 1 amount	<u>\$ 0.00</u>	
Total contract amount	\$ 1,000.00	

Department of Development, Division of Planning solicited a vendor to perform transcription services. This service is used to create a written transcription of city Historic District Commission meetings from an audio file provided by the division. The transcription is used as a written record of a given meeting and serves the city in the instance that an appeal is made on the given commission's decision on a case.

The Department of Development advertised RFQ020455 on Vendor Services in November 2021 for these services. Five bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.18. The original contract period is from the date of approval of the purchase order to February 28th, 2023, with an option to renew for one (1) additional year, starting March 1, 2023.

This legislation will extend the existing contract through February 28, 2024.

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

To authorize the Director of Development to renew a contract with Perry Johnson & Associates, Inc to extend the agreement for one additional year; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Development advertised RFQ020455 on Vendor Services in November 2021 for these services. Five bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.18; and

WHEREAS, the Director of Development wishes to renew the contract with Perry Johnson & Associates, Inc. for one additional year for transcription services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize Director to renew this contract extension to continue program services without interruption; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to renew the contract with Perry Johnson & Associates, Inc. to extend the contract end date to February 28, 2024 for transcription services.

SECTION 2. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0463-2023

Drafting Date: 2/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Columbus Humane has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. Consistent with the City of Columbus' public safety efforts, Columbus Humane shall notify the appropriate legal authorities of affirmed animal abuse, neglect, and suspected abuse toward humans.

FISCAL IMPACT: This ordinance authorizes the Public Safety Director to enter into contract with Columbus Humane to assist with animal cruelty investigations. Funds for this contract were budgeted at \$275,000.00 in the Safety Director's 2023 general fund budget within the Department of Public Safety. Funding in the amount of \$225,000 was provided in 2019, 2020, 2021 and 2022. **This ordinance is contingent upon passage of the 2023 general fund operating budget. Ord. 2936-2022.**

Emergency action is requested in order to continue seven-day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to assist in the performance of animal cruelty investigations; to authorize the expenditure of \$275,000.00 from the General Fund; and to declare an emergency. (\$275,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS); and,

WHEREAS, this contract will allow for dispatch coverage by Columbus Humane to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community and in the interest of overall public safety; and,

WHEREAS, funds for this contract were budgeted within the Safety Director's Office 2023 general fund budget; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to contract with Columbus Humane in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to assist in funding licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 22, 2023 through March 31, 2024, in the amount of \$275,000.00.

SECTION 2. That the expenditure of \$275,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

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

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

Legislation Number: 0466-2023

Drafting Date: 2/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Columbus City Attorney's Office to modify (Modification No. 1) an existing contract with Jwayyed Jwayyed, Attorney at Law, for special prosecutorial services; due to the nature of the cases and matters involved, additional funds are needed in order to complete the services agreed to in the original contract; this contract modification is needed to continue this representation

uninterrupted; and to declare an emergency.

FISCAL IMPACT: The amount of the contract modification is \$10,000.00, and the total amount of this contract, as modified, is \$20,000.00. This contract modification is funded by the City Attorney's Office using an existing general budget reservation (GBR), BRPO002197.

Original contract amount: \$10,000.00 PO319175
Term: March 16, 2022 through February 28, 2023
Modification No. 1 amount: \$10,000.00
Total contract amount: \$20,000.00

COMPANY: Jwayyed Jwayyed. FID: 281969898, CC032316, expires 10/05/2024

To authorize the City Attorney to modify an existing contract with Jwayyed Jwayyed, Attorney at Law; to authorize the expenditure of up to \$10,000.00 from General Operating Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, the City Attorney has identified the need to modify an existing contract with Jwayyed Jwayyed, Attorney at Law, for continued special prosecutorial services in an amount up to \$10,000.00; and

WHEREAS, it has become necessary in the usual daily operations of the Columbus City Attorney's Office to authorize the City Attorney to expend these funds; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to modify the contract with Jwayyed Jwayyed in order to avoid a disruption in services and finalize this contract as described above; **NOW, THEREFORE,**

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

Section 1. That the City Attorney be and is hereby authorized to modify an existing contract with Jwayyed Jwayyed, Attorney at Law, in the amount of \$10,000.00. Bringing the contract total to \$20,000.00.

Section 2. That for the purposes stated in Section 1, BRPO002197 in the amount of \$10,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 1000.

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

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

Section 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this ordinance.

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0467-2023

Drafting Date: 2/3/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. to purchase an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter months; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$242,288.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$242,288.00)

Legislation Number: 0469-2023

Drafting Date: 2/3/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

Economic and Community Development Institute, Inc. (ECDI) is a local community development corporation providing technical assistance, training, and resources to minority-owned small businesses in the construction trades, through a Community Development Block Grant (CDBG) subaward grant agreement with the City of Columbus, Department of Finance and Management.

Ordinance 3221-2021 authorized the Department of Finance and Management to appropriate and expend \$200,000.00 of the United States Department of Housing and Urban Development (HUD) CDBG funding through the ECDI Capital for Construction Technical Assistance and Workshops Program subaward grant agreement.

This ordinance is needed to authorize the Director of the Department of Finance and Management to modify the existing subaward grant agreement to extend the time period of the agreement due to project delays.

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

To authorize the Director of the Department of Finance and Management to modify the CDBG subaward grant agreement for Economic and Community Development Institute, Inc. in the amount of \$200,000.00, in order to extend the period of the agreement for an additional three months, through March 31, 2023; and to declare an emergency. (\$0.00)

WHEREAS, the City is supportive of Economic and Community Development Institute, Inc.'s work to provide minority-owned and low-income businesses with industry-specific training, technical assistance, access to markets and bid opportunities, and connect businesses to working capital; and

WHEREAS, in December 2021, through Ordinance 3221-2021, Council authorized the Director of Finance and Management to appropriate CDBG funds and enter into a subaward grant agreement with ECDI for \$200,000.00; and

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

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

WHEREAS, no additional funding is required for this extension; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to extend this agreement so that the Subrecipient will have the ability to continue their project, avoid disruption in services, and allow grant funds to continue to be available to the Subrecipient; **now therefore**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify the 2022 CDBG ECDI subaward grant agreement to extend the end date from December 31, 2022 to March 31, 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.

Legislation Number: 0471-2023

Drafting Date: 2/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the January 26, 2023 Ohio Water Development Authority Board meeting:

Big Walnut Trunk Extension, Phase2 Project (CIP# 650033-100002); Loan amount: \$81,491,778.50; Loan Fee: \$285,221.00.

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

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA

Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.93%.

FISCAL IMPACT: \$285,221.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on December 10, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Big Walnut Trunk Extension, Phase 2 Project loan; to authorize the expenditure of \$285,221.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$285,221.00)

WHEREAS, on January 26, 2023 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on February 1, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Big Walnut Trunk Extension, Phase 2; CIP No. 650033-100002, WPCLF No. CS390274-0396; OWDA No. 10090.

SECTION 2. That the expenditure of \$285,221.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0472-2023

Drafting Date: 2/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has a need to contract for security officer services for their facilities. The purpose of this legislation is to authorize the Board of Health to enter into a \$574,333.00 contract with OSS Ohio Holdings, LLC., for security services for the period March 1, 2023 to February 29, 2024 and to modify the scope of services to include off-site WIC clinics. This is the fourth year of a five year contract.

A Request for Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019. All 46 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of five companies submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to OSS Ohio Holdings, LLC, (formerly Ohio Support Services, Corp.) as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329.

The contract compliance number for OSS Ohio Holdings, LLC., is 921264009. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

FISCAL IMPACT: This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ord. No. 2937-2022, which will partially provide funding for this contract.

To authorize the Board of Health to enter into a contract with OSS Ohio Holdings, LLC. for security officer services; to authorize a modification to the scope of services to include off-site WIC clinics; to authorize a total expenditure of \$574,333.00 from the Health Special Revenue Fund and the Health Department Grants Fund for said contract; and to declare an emergency. (\$574,333.00)

WHEREAS, the Board of Health has a need for security officer services for the Health Department facility located at 240 Parsons Avenue and off-site WIC clinic locations; and

WHEREAS, a Request For Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public

Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019, and an evaluation committee unanimously recommended awarding the contract to OSS Ohio Holdings, LLC., (formerly Ohio Support Services, Corp.) as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and,

WHEREAS, the Board of Health desires to enter into a contract with OSS Ohio Holdings, LLC., for the fourth year of the five-year contract as an emergency measure in order to avoid a break in the needed security services; and,

WHEREAS, the Board of Health desires to modify the existing scope of services to include off-site WIC clinics; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for security officer services for the Health Department's 240 Parsons Avenue facility and off-site WIC clinic locations for the immediate preservation of the public peace, property, health, safety and welfare, **now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$574,333.00 with OSS Ohio Holdings, LLC., for security officer services for the Health Department facility located at 240 Parsons Avenue and off-site WIC clinic locations for the period March 1, 2023, through February 29, 2024.

SECTION 2. That the Board of Health is hereby authorized to modify the existing scope of services to include off-site WIC clinic locations.

SECTION 3. That the expenditure of \$455,333.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$119,000.00 is hereby authorized from the Health Department 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 0475-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Hilltop Smart Lighting Phase One project in an amount up to \$2,731,423.96, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$2,733,423.96.

This project will implement Smart Lighting in the Phase 1 project area in the Hilltop neighborhood generally bounded by I-670 on the north and east, Wilson Road on the west, and Briggs Road on the south. The project will replace approximately 3,500 existing HPS lights with LED lights that will be connected to a central control system. Additionally, existing lighting circuits will be updated where specified.

The Community Planning Area is 53 - Greater Hilltop.

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

The conversion to LED lighting within the project area should provide an additional sense of safety and security to the residents. This conversion may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments. LED lighting reduces power consumption and will have greenhouse gas savings.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Hilltop Smart Lighting Phase One project was advertised on the Vendor Services and Bid Express websites from 11/09/22 through 12/07/22. Two bids were received for the project and were opened on 12/07/22. The following companies submitted bids:

- A. Complete General Construction = \$2,731,423.96
- B.. Danbert Electric Corp = \$3,527,294.88

The Complete General Construction bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,731,423.96.

4. CONTRACT COMPLIANCE INFORMATION

Complete General Construction's contract compliance number is CC-006056 and expires 6/8/2023.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI). After review of the Utilization Plan and other related

information the contractor submitted with their bid response, a goal of 10% has been approved for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract.

6. PRE-QUALIFICATION STATUS

Complete General Construction and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding in the amount of \$2,733,423.96 is available and appropriated within the Electricity Bond Fund, Fund 6303. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within Fund 6303 is also needed to align cash and appropriation with the proper project.

8. EMERGENCY DESIGNATION

Emergency designation is requested so these safety enhancements can be installed as quickly as possible. To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Hilltop Smart Lighting Phase One project; to authorize the expenditure of up to \$2,733,423.96 from the Electricity Bond Fund for the contract; and to declare an emergency. (\$2,733,423.96)

WHEREAS, the Department of Public Utilities is engaged in the Hilltop Smart Lighting Phase One project; and

WHEREAS, two bids for the Hilltop Smart Lighting Phase One project were received and opened on December 7, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction for the Hilltop Smart Lighting Phase One project; and

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

WHEREAS, the 2022 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, a transfer of funds and appropriation within the Electricity Bond Fund, Fund 6303, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Electricity Bond Fund, Fund 6303, to pay for the contracted services and for prevailing wage services for the project; 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 construction contract with Complete General

Construction for the Hilltop Smart Lighting Phase One project so these safety enhancements can be installed 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 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

6303 / 670878-100000 / SMART Streetlighting (Voted Electricity Carryover) / \$2,631,724.00 / (\$1,831,724.00) / \$800,000.00

6303 / 670869-100001 / 2020 - 2022 General CA/CI - Power (Voted Electricity Carryover) / \$101,876.00 / (\$101,700.00) / \$176.00

6303 / 670799-100000 / Voltage Conversion - Circuit 7220 - North High Street, Clintonville (Voted Electricity Carryover) / \$1,300,357.00 / (\$800,000.00) / \$500,357.00

6303 / 670878-100001 / SMART Lighting Phase 1 (Voted Electricity Carryover) / \$459,093.00 / \$2,733,424.00 / \$3,192,517.00

SECTION 2. That the transfer of \$901,700.52, or so much thereof as may be needed, is hereby authorized between projects within the Electricity Bond Fund, Fund 6303, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Hilltop Smart Lighting Phase One project with Complete General Construction, 1221 E. Fifth Ave, Columbus, Ohio, 43219, in an amount up to \$2,731,423.96; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 4. That the expenditure of \$2,733,423.96, or so much thereof as may be needed, is hereby authorized to pay for this contract 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: 0476-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This Ordinance is submitted to settle the lawsuit captioned *Cameryn Standifer v. City of Columbus, et al.*, United States District Court Case No. 2:19-cv-3803, in the amount of Four Hundred Forty Thousand Dollars (\$440,000.00). On or about August 1, 2018, Officer Brandon Harmon arrested Cameryn Standifer for an outstanding warrant for failure to appear on a traffic violation matter. During the arrest Mr. Standifer was taken to the ground by Officer Harmon. Mr. Standifer sustained an abrasion to his left knee as a result of the take down. Medics responded to the scene of the arrest and transported Mr. Standifer to the hospital. Afterwards, Mr. Standifer was transported to the Franklin County Jail. Officer Harmon charged Mr. Standifer with resisting arrest but the charge was later dismissed by the prosecuting attorney. As a result of the injuries sustained during the take down, Mr. Standifer contracted a MRSA infection which required extensive medical treatment. In the lawsuit, Plaintiff alleged, among other things, that (a) Officer Harmon assaulted him and used excessive and unreasonable force when he arrested him on August 1, 2018 in violation of his Fourth and Fourteenth Amendment rights; (b) that Officer Harmon intentionally inflicted serious emotional distress upon him and that he committed malicious prosecution and assault and battery; and (c) he suffered damages.

Fiscal Impact:

This ordinance authorizes the settlement of a lawsuit captioned *Camryn Standifer v. City of Columbus, et al.*, United States District Court Case No. 2:19-cv-3803; Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance’s Citywide Account for this purpose. **This ordinance is contingent on the passage of the 2023 General Fund Operating Budget by Columbus City Council.**

To authorize and direct the City Attorney to settle the lawsuit captioned *Cameryn Standifer v. City of Columbus, et al.*, United States District Court Case No. 2:19-cv-3803; to authorize the expenditure of the sum of four hundred and forty thousand dollars and zero cents (\$440,000.00) in settlement of the lawsuit; and to declare an emergency. (\$440,000.00)

WHEREAS, Cameryn Standifer alleges that Columbus Police Officer Brandon Harmon violated his constitutional rights on or about August 1, 2018 by using excessive and unreasonable force when he arrested him, in violation of his Fourth and Fourteenth Amendment rights; and

WHEREAS, following the evaluation of the incident, a settlement in the amount of Four Hundred Forty Thousand Dollars (\$440,000.00), to be paid by the City, was deemed to be acceptable in exchange for a release from Cameryn Standifer of any claims against the City of Columbus and any of its employees, agents, officials,

including Columbus Police Officer Brandon Harmon; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Columbus Police Officer Brandon Harmon, by payment of the sum of Four Hundred Forty Thousand Dollars and zero cents (\$440,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the transfer of \$440,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund Transfer Line per the account codes in the attachment to this ordinance:

SECTION 3. That the expenditure of \$440,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 Medical Claims per the accounting codes in the attachment to this ordinance:

SECTION 4. 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 four hundred and forty thousand dollars and zero cents (\$440,000.00) made payable to Cameryn Standifer, and the Olsheski Law Co.

SECTION 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 0477-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Am Sub HB 29, 134th General Assembly, legalizes and regulates sports gaming (betting) in Ohio, effective January 1, 2023.

Under continuing law, Columbus income tax is imposed on gambling winnings. Current law requires that

municipal income tax is withheld from patron winnings at a casino facility or video lottery terminal and remitted to the municipality in which the casino facility or video lottery terminal is located whenever the amount of patron winnings must be reported to the Internal Revenue Service for federal income tax purposes (generally, if the winnings are \$600 or more). Am Sub HB 29 extends the requirement to withhold and remit municipal income tax to sports gaming facilities, sports gaming businesses and lottery sports gaming offered by in video lottery terminal facilities as defined in the Act.

The purpose of this Ordinance is to amend existing sections 362.053 and 362.07 of Chapter 362 to include withholding and remitting of Columbus income tax on certain winnings from sports betting.

FISCAL IMPACT: No funding is required for this legislation.

Emergency Justification: The Act requires that city tax withheld on patron winnings from sports betting be remitted monthly on the tenth day of each month the amount deducted and withheld during the preceding calendar month. Any amounts withheld in January 2023 are scheduled to be remitted on or before February 10, 2023. Emergency action is requested to ensure that amendments to Sections 362.053 and 362.07 are timely made to avoid delay in receiving income tax revenue.

To amend Sections 362.053 and 362.07 of Chapter 362 of the Columbus City Codes to include provisions in Am Sub HB 29, 134th General Assembly, that authorize sports gaming (betting) in Ohio and require withholding and remitting of Columbus income tax on certain patron winnings; and to declare an emergency.

WHEREAS, Am Sub HB 29, 134th General Assembly, legalized and regulates sports gaming (betting) in Ohio, effective January 1, 2023; and

WHEREAS, the Act requires that Columbus income tax be withheld and remitted to the City by sports gaming facilities, sports gaming businesses and video lottery terminal facilities that offer sports gaming on certain patron winnings resulting from sports betting; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's Office, Tax Division such that it is necessary to amend sections 365.053 and 365.07 to include provisions relating to patron winnings from sports gaming facilities, sports gaming businesses and lottery sports gaming offered by video lottery terminal facilities to ensure that the amendments are timely made to avoid delay in receiving income tax revenue; **NOW THEREFORE,**

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

SECTION 1. That sections 362.053 and 362.07 of Chapter 362 of the Columbus City Codes are hereby amended as follows:

362.053 COLLECTION AT SOURCE; CASINO, SPORTS GAMING FACILITY, SPORTS GAMING AND VIDEO LOTTERY TERMINAL

As used in this section, "sports gaming facility" and "type B sports gaming proprietor" have the same meanings as in section 3775.01 of the Revised Code and "lottery sports gaming" has the same meaning as in section 3770.23 of the Revised Code.

(A) The Municipality shall require ~~a casino facility or a casino operator, as defined in Section 6(C)(9) of Article XV, Ohio Constitution, and section 3772.01 of the Ohio Revised Code, respectively, or a lottery sales agent conducting video lottery terminal sales on behalf of the state~~ the following persons to withhold and remit municipal income tax with respect to amounts other than qualifying wages as provided in this section:-

(1) A casino facility or a casino operator, as defined in Section 6(C)(9) of Article XV, Ohio Constitution, and section 3772.01 of the Revised Code, respectively;

(2) A lottery sales agent conducting video lottery terminals on behalf of the state;

(3) A type B sports gaming proprietor offering sports gaming at a sports gaming facility.

(B) If a person's winnings at a casino facility or sports gaming facility are an amount for which reporting to the Internal Revenue Service of the amount is required by section 6041 of the Internal Revenue Code, as

amended, ~~the~~ a casino operator or sports gaming proprietor shall deduct and withhold municipal income tax from the person's winnings at the tax rate of two and one-half (2.5) percent imposed by the municipality in which the casino facility or sports gaming facility is located.

(C) Amounts deducted and withheld by a casino operator or sports gaming proprietor are held in trust for the benefit of the municipal corporation to which the tax is owed.

(1) On or before the tenth day of each month, the casino operator or sports gaming proprietor shall file a return electronically with the Tax Administrator of the Municipality, providing the name, address, and social security number of the person from whose winnings amounts were deducted and withheld, the amount of each such deduction and withholding during the preceding calendar month, the amount of the winnings from which each such amount was withheld, the type of casino gaming or sports gaming that resulted in such winnings, and any other information required by the Tax Administrator. With this return, the casino operator or sports gaming proprietor shall remit electronically to the Municipality all amounts deducted and withheld during the preceding month.

(2) Annually, on or before the thirty-first day of January, a casino operator or sports gaming proprietor shall file an annual return electronically with the Tax Administrator of the municipal corporation in which the casino facility or sports gaming facility is located, indicating the total amount deducted and withheld during the preceding calendar year. The casino operator or sports gaming proprietor shall remit electronically with the annual return any amount that was deducted and withheld and that was not previously remitted. If the name, address, or social security number of a person or the amount deducted and withheld with respect to that person was omitted on a monthly return for that reporting period that information shall be indicated on the annual return.

(3) Annually, on or before the thirty-first day of January, a casino operator or sports gaming proprietor shall issue an information return to each person with respect to whom an amount has been deducted and withheld during the preceding calendar year. The information return shall show the total amount of municipal income tax deducted from the person's winnings during the preceding year. The casino operator or sports gaming proprietor shall provide to the Tax Administrator a copy of each information return issued under this division. The administrator may require that such copies be transmitted electronically.

(4) A casino operator or sports gaming proprietor that fails to file a return and remit the amounts deducted and withheld shall be personally liable for the amount withheld and not remitted. Such personal liability extends to any penalty and interest imposed for the late filing of a return or the late payment of tax deducted and withheld.

(5) If a casino operator or sports gaming proprietor sells the casino facility or sports gaming facility or otherwise quits the casino or sports gaming business, the amounts deducted and withheld along with any penalties and interest thereon are immediately due and payable. The successor shall withhold an amount of the purchase money that is sufficient to cover the amounts deducted and withheld along with any penalties and interest thereon until the predecessor casino operator or sports gaming proprietor produces either of the following:

- (a) A receipt from the Tax Administrator showing that the amounts deducted and withheld and penalties and interest thereon have been paid;
- (b) A certificate from the Tax Administrator indicating that no amounts are due.

If the successor fails to withhold purchase money, the successor is personally liable for the payment of the amounts deducted and withheld and penalties and interest thereon.

(6) The failure of a casino operator or sports gaming proprietor to deduct and withhold the required amount from a person's winnings does not relieve that person from liability for the municipal income tax with respect to those winnings.

(D) If a person's prize award from a video lottery terminal or from lottery sports gaming offered in a video lottery terminal facility is an amount for which reporting to the Internal Revenue Service is required by

section 6041 of the Internal Revenue Code, as amended, the video lottery sales agent shall deduct and withhold municipal income tax from the person's prize award at the tax rate of two and one-half (2.5) percent imposed by the municipality in which the video lottery terminal facility is located.

- (E) Amounts deducted and withheld by a video lottery sales agent are held in trust for the benefit of the municipal corporation to which the tax is owed.
- (1) The video lottery sales agent shall issue to a person from whose prize award an amount has been deducted and withheld a receipt for the amount deducted and withheld, and shall obtain from the person receiving a prize award the person's name, address, and social security number in order to facilitate the preparation of returns required by this section.
 - (2) On or before the tenth day of each month, the video lottery sales agent shall file a return electronically with the Tax Administrator of the Municipality providing the names, addresses, and social security numbers of the persons from whose prize awards amounts were deducted and withheld, the amount of each such deduction and withholding during the preceding calendar month, the amount of the prize award from which each such amount was withheld, and any other information required by the Tax Administrator. With the return, the video lottery sales agent shall remit electronically to the Tax Administrator all amounts deducted and withheld during the preceding month.
 - (3) A video lottery sales agent shall maintain a record of all receipts issued under division (E) of this section and shall make those records available to the Tax Administrator upon request. Such records shall be maintained in accordance with section 5747.17 of the Ohio Revised Code and any rules adopted pursuant thereto.
 - (4) Annually, on or before the thirty-first day of January, each video lottery terminal sales agent shall file an annual return electronically with the Tax Administrator of the municipal corporation in which the facility is located indicating the total amount deducted and withheld during the preceding calendar year. The video lottery sales agent shall remit electronically with the annual return any amount that was deducted and withheld and that was not previously remitted. If the name, address, or social security number of a person or the amount deducted and withheld with respect to that person was omitted on a monthly return for that reporting period that information shall be indicated on the annual return.
 - (5) Annually, on or before the thirty-first day of January, a video lottery sales agent shall issue an information return to each person with respect to whom an amount has been deducted and withheld during the preceding calendar year. The information return shall show the total amount of municipal income tax deducted and withheld from the person's prize award by the video lottery sales agent during the preceding year. A video lottery sales agent shall provide to the Tax Administrator of the municipal corporation a copy of each information return issued under this division. The Tax Administrator may require that such copies be transmitted electronically.
 - (6) A video lottery sales agent who fails to file a return and remit the amounts deducted and withheld is personally liable for the amount deducted and withheld and not remitted. Such personal liability extends to any penalty and interest imposed for the late filing of a return or the late payment of tax deducted and withheld.
- (F) If a video lottery sales agent ceases to operate video lottery terminals, the amounts deducted and withheld along with any penalties and interest thereon are immediately due and payable. The successor of the video lottery sales agent that purchases the video lottery terminals from the agent shall withhold an amount from the purchase money that is sufficient to cover the amounts deducted and withheld and any penalties and interest thereon until the predecessor video lottery sales agent operator produces either of the following:
- (1) A receipt from the Tax Administrator showing that the amounts deducted and withheld and penalties and interest thereon have been paid;
 - (2) A certificate from the Tax Administrator indicating that no amounts are due.

If the successor fails to withhold purchase money, the successor is personally liable for the payment of the amounts deducted and withheld and penalties and interest thereon.

- (G) The failure of a video lottery sales agent to deduct and withhold the required amount from a person's prize award does not relieve that person from liability for the municipal income tax with respect to that prize award.
- (H) If a casino operator, sports gaming proprietor, or lottery sales agent files a return late, fails to file a return, remits amounts deducted and withheld late, or fails to remit amounts deducted and withheld as required under this section, the Tax Administrator of a municipal corporation may impose the following applicable penalty:
 - (1) For the late remittance of, or failure to remit, tax deducted and withheld under this section, a penalty equal to fifty per cent of the tax deducted and withheld;
 - (2) For the failure to file, or the late filing of, a monthly or annual return, a penalty of five hundred dollars for each return not filed or filed late. Interest shall accrue on past due amounts deducted and withheld at the rate prescribed in section 5703.47 of the Ohio Revised Code.
- (I) Amounts deducted and withheld on behalf of a municipal corporation shall be allowed as a credit against payment of the tax imposed by the municipal corporation and shall be treated as taxes paid for purposes of section 362.07 of this chapter. This division applies only to the person for whom the amount is deducted and withheld.
- (J) The Tax Administrator shall prescribe the forms of the receipts and returns required under this section.

362.07 DECLARATION OF ESTIMATED TAX

(A) As used in this section:

- (1) **"ESTIMATED TAXES"** means the amount that the taxpayer reasonably estimates to be the taxpayer's tax liability for the municipal corporation's income tax for the current taxable year.
- (2) **"TAX LIABILITY"** means the total taxes due to a municipal corporation for the taxable year, after allowing any credit to which the taxpayer is entitled, and after applying any estimated tax payment, withholding payment, or credit from another taxable year.

(B) (1) Every taxpayer shall make a declaration of estimated taxes for the current taxable year, on the form prescribed by the Tax Administrator, if the amount payable as estimated taxes is at least two hundred dollars. For the purposes of this section:

- (a) Taxes withheld from qualifying wages shall be considered as paid to the municipal corporation for which the taxes were withheld in equal amounts on each payment date. If the taxpayer establishes the dates on which all amounts were actually withheld, the amounts withheld shall be considered as paid on the dates on which the amounts were actually withheld.
 - (b) An overpayment of tax applied as a credit to a subsequent taxable year is deemed to be paid on the date of the postmark stamped on the cover in which the payment is mailed or, if the payment is made by electronic funds transfer, the date the payment is submitted. As used in this division, "date of the postmark" means, in the event there is more than one date on the cover, the earliest date imprinted on the cover by the postal service.
 - (c) A taxpayer having a taxable year of less than twelve months shall make a declaration under rules prescribed by the Tax Administrator.
 - (d) Taxes withheld by a casino operator ~~or by a~~ video lottery sales agent, or type B sports gaming proprietor under section 718.031 of the Ohio Revised Code are deemed to be paid to the municipal corporation for which the taxes were withheld on the date the taxes are withheld from the taxpayer's winnings.
- (2) Taxpayers filing joint returns shall file joint declarations of estimated taxes
 - (3) The declaration of estimated taxes shall be filed on or before the date prescribed for the filing of municipal income tax returns under division (G) of section 362.091 of this chapter or on or before the

fifteenth day of the fourth month of the first taxable year after the taxpayer becomes subject to tax for the first time.

- (4) Taxpayers reporting on a fiscal year basis shall file a declaration on or before the fifteenth day of the fourth month after the beginning of each fiscal year or period.
 - (5) The original declaration or any subsequent amendment may be increased or decreased on or before any subsequent quarterly payment day as provided in this section.
- (C) (1) The required portion of the tax liability for the taxable year that shall be paid through estimated taxes made payable to the Municipality or Tax Administrator, including the application of tax refunds to estimated taxes and withholding on or before the applicable payment date, shall be as follows:
- (a) On or before the fifteenth day of the fourth month after the beginning of the taxable year, twenty-two and one-half per cent of the tax liability for the taxable year;
 - (b) On or before the fifteenth day of the sixth month after the beginning of the taxable year, forty-five per cent of the tax liability for the taxable year;
 - (c) On or before the fifteenth day of the ninth month after the beginning of the taxable year, sixty-seven and one-half per cent of the tax liability for the taxable year;
 - (d) On or before the fifteenth day of the twelfth month of the taxable year, ninety per cent of the tax liability for the taxable year.
- (2) A taxpayer may amend a declaration under rules prescribed by the Tax Administrator. When an amended declaration has been filed, the unpaid balance shown due on the amended declaration shall be paid in equal installments on or before the remaining payment dates. The amended declaration must be filed on the next applicable due date as outlined in (C)(1)(a) through (d) of this section.
- (3) On or before the fifteenth day of the fourth month of the year following that for which the declaration or amended declaration was filed, an annual return shall be filed and any balance which may be due shall be paid with the return in accordance with section 362.091 of this chapter.
- (a) For taxpayers who are individuals, or who are not individuals and are reporting and filing on a calendar year basis, the annual tax return is due on the same date as the filing of the federal tax return, unless extended pursuant to division (G) of section 5747.08 of the Ohio Revised Code.
 - (b) For taxpayers who are not individuals, and are reporting and filing on a fiscal year basis or any period other than a calendar year, the annual return is due on the fifteenth day of the fourth month following the end of the taxable year or period.
- (4) An amended declaration is required whenever the taxpayer's estimated tax liability changes during the taxable year. A change in estimated tax liability may either increase or decrease the estimated tax liability for the taxable year.
- (D) (1) In the case of any underpayment of any portion of a tax liability, penalty and interest shall be imposed pursuant to section 362.10 of this chapter upon the amount of underpayment for the period of underpayment, unless the underpayment is due to reasonable cause as described in division (E) of this section. The amount of the underpayment shall be determined as follows:
- (a) For the first payment of estimated taxes each year, twenty-two and one-half per cent of the tax liability, less the amount of taxes paid by the date prescribed for that payment;
 - (b) For the second payment of estimated taxes each year, forty-five per cent of the tax liability, less the amount of taxes paid by the date prescribed for that payment;
 - (c) For the third payment of estimated taxes each year, sixty-seven and one-half per cent of the tax liability, less the amount of taxes paid by the date prescribed for that payment;
 - (d) For the fourth payment of estimated taxes each year, ninety per cent of the tax liability, less the amount of taxes paid by the date prescribed for that payment.
- (2) The period of the underpayment shall run from the day the estimated payment was required to be made to the date on which the payment is made. For purposes of this section, a payment of estimated taxes on or before any payment date shall be considered a payment of any previous underpayment

only to the extent the payment of estimated taxes exceeds the amount of the payment presently required to be paid to avoid any penalty.

- (E) An underpayment of any portion of tax liability determined under division (D) of this section shall be due to reasonable cause and the penalty imposed by this section shall not be added to the taxes for the taxable year if any of the following apply:
- (1) The amount of estimated taxes that were paid equals at least ninety per cent of the tax liability for the current taxable year, determined by annualizing the income received during the year up to the end of the month immediately preceding the month in which the payment is due.
 - (2) The amount of estimated taxes that were paid equals at least one hundred per cent of the tax liability shown on the return of the taxpayer for the preceding taxable year, provided that the immediately preceding taxable year reflected a period of twelve months and the taxpayer filed a return with the municipal corporation under section 362.091 of this chapter for that year.
 - (3) The taxpayer is an individual who resides in the Municipality but was not domiciled there on the first day of January of the calendar year that includes the first day of the taxable year.
- (F) A Tax Administrator may waive the requirement for filing a declaration of estimated taxes for any class of taxpayers after finding that the waiver is reasonable and proper in view of administrative costs and other factors.

SECTION 2. That existing sections 362.053 and 362.07 of Chapter 362 of the Columbus City Codes are hereby repealed.

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 or approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0478-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City is required to conduct Environmental Review Record of all federally funded projects to determine whether it meets federal, state, and local environmental standards. CAP STONE & Assoc Inc. (dba and referred to throughout as Stone Environmental Engineering and Science Inc.) has been assisting the Department of Finance and Management in preparing Environmental Review Records for U.S. Department of Housing and Urban Development funded projects.

Ordinance 3222-2021 authorized the Director of Finance and Management to enter into a professional services contract with Stone Environmental Engineering and Science Inc. (PO340688) for consultation services in the amount of \$60,000.00 for the period of January 1, 2022 to December 31, 2022.

This ordinance is needed to authorize the Director of Finance and Management to modify the aforementioned contract to extend the time period of the contract through March 31, 2023; and to authorize the Director of Finance and Management to enter into a new contract for similar services for the period of January 1, 2023 to December 31, 2023; and to authorized the expenditure of Department of Finance and Management - Grants Management Administration funds (Fund 2248) that were appropriated through Ordinance 3360-2022.

FISCAL IMPACT: This ordinance will authorize the expenditure of \$57,000.00 from the Community Development Block Grant Fund (Fund 2248).

To authorize the Director of the Department of Finance and Management to modify the professional services contract with Stone Environmental Engineering and Science Inc. (PO340688) to extend the period of the agreement through March 31, 2023; and to authorize the Director of Finance to enter into a new contract with Stone Environmental Engineering and Science Inc.; to authorize the expenditure of Department of Finance and Management - Grants Management Administration funds in the amount of \$57,000.00 (Fund 2248); and to declare an emergency. (\$57,000.00)

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development (HUD), and the City is a current recipient of various HUD Community Planning Division (CPD) grant funds; and

WHEREAS, an environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it meets federal, state, and local environmental standards; and

WHEREAS, the environmental review process is required for all HUD-assisted projects to ensure that the proposed project does not negatively impact the surrounding environment and that the property site itself will not have an adverse environmental or health effect on end users; and

WHEREAS, the Department of Finance and Management utilized a Request for Proposals (RFP) process to identify and assess qualified firms for providing environmental review services; and

WHEREAS, proposals were submitted in response RFQ015377 in accordance with the relevant provisions of Chapter 329 of City Code pertaining to professional services contracts, through which process Stone Environmental Engineering and Science Inc. received the highest overall score;

WHEREAS, Ordinance 3222-2021 authorized the Director of Finance and Management to enter into a professional services contract with Stone Environmental Engineering and Science Inc. (PO340688) to assist the City in preparing Environmental Review Records in the amount of \$60,000.00 for the time period commencing January 1, 2022 and ending December 31, 2022; and

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

WHEREAS, RFQ015377 stated that the proposal may be renewed annually for a period of up to five (5) years; and

WHEREAS, Ordinance 3360-2022 authorized the appropriation of 2023 CDBG Program Year funds for various activities, including Department of Finance and Management - Grants Management Administration; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a new contract with Stone Environmental Engineering and Science Inc. for consultation services to assist the City in preparing Environmental Review Records for the 2023 HUD Program Year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to extend the aforementioned contract (PO340688) and enter into a new contract so that Stone Environmental Engineering and Science Inc. will have the ability to continue assisting the Department of Finance and Management with preparing environmental review records and avoid disruption in providing such services, for the immediate preservation of the public health, peace, property, safety and welfare.

NOW THEREFORE,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify the Stone Environmental Engineering and Science Inc. contract (PO340688) to extend the time period from December 31, 2022 through March 31, 2023 due to unforeseen delays.

SECTION 2. That the expenditure of \$57,000.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management is hereby authorized and directed to enter into a contract with Stone Environmental Engineering and Science Inc. to provide consultation services for Environmental Review Records for the 2023 HUD Program Year in an amount not to exceed \$57,000.00 for the time period of January 1, 2023 through December 31, 2023.

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: 0483-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-123

APPLICANT: Luis Gilberto Morquecho; 1952 Harrisburg Pike; Grove City, OH 43123.

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

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-3, Residential District. The applicant received a Stop Work Order (#SRTN2201181) while attempting to convert the existing detached garage into a separate dwelling unit. This

requested Council variance will permit two single-unit dwellings on one lot, which is not permitted in the R-3, Residential District. Variances to lot area, fronting, rear yard, and a reduction in required parking from four spaces to two spaces are included in this request. The site is within the Planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends “Medium-High Density Residential” uses at this location, and includes full adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposal is consistent with the land use recommendation for this location, will not add an incompatible use to the area, and will legitimize the proposed accessory rear dwelling unit, assuming all applicable permits are obtained.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **235 CLARENDON AVE. (43223)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-123).

WHEREAS, by application #CV22-123, the owner of the property at **235 CLARENDON AVE. (43223)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, only permits single-unit dwellings, while the applicant proposes to legitimize an accessory rear dwelling unit; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two units, while the applicant proposes a total of two parking space; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires each single-unit dwelling to have a lot of no less than 5,000 square feet, while the applicant proposes two single-unit dwellings on one 5,120 square foot lot, or 2,560 square feet per unit; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes for the rear accessory dwelling to front on the public alley; and

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

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the proposed Council variance because the proposal is consistent with the land use recommendations of the *Hilltop Land Use Plan*, and will not add an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the rear 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 **235 CLARENDON AVE. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located **235 CLARENDON AVE. (43223)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with a parking space reduction from four required spaces to two spaces; a reduction in lot area from 5,000 square feet to 2,560 square feet per dwelling; no frontage on a public street for the rear accessory dwelling; and no rear yard for the rear accessory dwelling; said property being more particularly described as follows:

235 CLARENDON AVE. (43223), being 0.12± acres located at the southwest corner of Clarendon Avenue and Fairfield Place, and being more particularly described as follows:

Situated in the County of Franklin in the state of Ohio and in the City of Columbus:

Being a parcel of ground 40 feet wide by 128 feet deep in length off of the eastern part of Lot Number One (1) of W.P. Ong’s Subdivision of record in Plat Book 4, Page 186, Recorder’s Office, Franklin County, Ohio, and more particularly described as follows:

Beginning at the southeast corner of said Lot Number One (1); Thence northerly along the east line of said lot, 40 feet to the northeast corner thereof; thence westerly on the north line of said lot 128 feet to a point; thence southerly parallel to the east line of said lot, 40 feet to a point in the south line of said lot; then easterly along the south line of said lot 128 feet to the place of beginning.

Parcel No.: 010-024626

Also known as: 235 Clarendon Ave., Columbus, Ohio 43223.

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

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the rear accessory dwelling unit.

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

Legislation Number: 0485-2023

Drafting Date: 2/6/2023

Current Status: Passed

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 2021 the RWPA program for the Central Ohio area served 1,941 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 contracts with the following vendors 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 with each qualified vendor is March 1, 2023, through February 28, 2024, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services RFQ023101 on October 10, 2022 and RFQ022980 on September 23, 2022 according to bidding requirements of the City Code.

AIDS Healthcare Foundation: \$609,388.00
Collaborative Research: \$70,800.00
Equitas Health: \$316,156.75
Health Access LLC: \$75,000.00
Heart of Ohio Family Health Centers: \$200,449.00
TOTAL CONTRACTS: \$1,271,793.75

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 authorizes the Board of Health to enter into initial contracts with qualified vendors, modify the budgets of those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation. If there is a need to enter into contracts with additional vendors, the requirements of City Code procurement will be followed.

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:

Contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to 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 \$1,271,793.75 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Collaborative Research, Equitas Health, Health Access LLC, Heart of Ohio Family Health Centers 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 Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the initial vendors without the need for additional legislation; to authorize the expenditure of \$1,271,793.75 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$1,271,793.75)

WHEREAS, the city receives funding totaling \$3,334,529.00 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, \$1,271,793.75 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 of contracts not to exceed \$1,271,793.75; and,

WHEREAS, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation, Collaborative Research, Equitas Health, Health Access LLC, Heart of Ohio Family Health Centers 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 the budgets of those 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 to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary 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 contracts with the vendors below for a total amount not to exceed \$1,271,793.75 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2023 through February 28, 2024 and to authorize the Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the vendors without the need for additional legislation.

AIDS Healthcare Foundation: \$609,388.00
Collaborative Research: \$70,800.00
Equitas Health: \$316,156.75
Health Access LLC: \$75,000.00
Heart of Ohio Family Health Centers: \$200,449.00
TOTAL CONTRACTS: \$1,271,793.75

SECTION 2. That to pay the cost of said contracts, the expenditure of \$1,271,793.75, 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 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.

Legislation Number: 0486-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew (Renewal No. 1) a contract with Gordon Flesch Company Inc. for one additional year and to increase the amount by \$3,120.00 for copier services.

Original contract amount	\$ 5,182.00	PO313639
Renewal No. 1 amount	<u>\$ 3,120.00</u>	
Total contract amount	\$ 8,302.00	

The Department of Development solicited an Indefinite Quantity Agreement to purchase copier maintenance service and supplies expressed as a cost per copy (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except paper and staples) for a 12 month period to be billed monthly in arrears. 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.

The Department of Development advertised RFQ020490 on Vendor Services in December 2021 for these services. Three bids were received, and the Director of Development entered into contract with the lowest

bidder under the authority of Columbus City Code Chapter 329. For the original contract, the contract period is from the date of approval of the purchase order to February 28th, 2023, with an option to renew for one (1) additional year, starting March 1, 2023.

This legislation will extend the existing contract through February 28, 2024, and to increase the amount by \$3,120.00. It is anticipated that the new contract will be fully executed by mid-March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

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

FISCAL IMPACT: Funding is available within the Department of Development Administrative and Economic Development Divisions' 2023 general fund budgets. This ordinance is contingent on passage of the 2023 Operating Budget, Ordinance No. 2936-2022.

CONTRACT COMPLIANCE: the vendor number is 007733 and expires 3/16/23.

To authorize the Director of Development to renew a contract with a contract with Gordon Flesch Company Inc. for one additional year; to authorize the expenditure of \$3,120.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2936-2022; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$3,120.00)

WHEREAS, the Department of Development advertised RFQ020490 on Vendor Services in December 2021 for these services. Three bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Gordon Flesch Company Inc. for one additional year and to increase the amount by \$3,120.00 for copier services; and

WHEREAS, to prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023; 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 renew this contract so there is no interruption in services; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Gordon Flesch Company Inc. for one additional year, ending February 24, 2024, and to increase the amount by \$3,120.00 for copier services, and to allow for payment of services starting March 1, 2023.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1,520.00 or so much thereof as may be needed, contingent upon the passage of Ordinance No. 2936-2022, is hereby authorized in Fund 1000

(General Fund), Dept-Div 44-01 (Administration Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,600.00 or so much thereof as may be needed, contingent upon the passage of Ordinance No. 2936-2022, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

SECTION 5. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract renewals.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 0487-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew (Renewal No. 1) a contract with Gordon Flesch Company Inc. for one additional year and to increase the amount by \$3,600.00 for copier services.

Original contract amount	\$ 2,591.00	PO313639
Renewal No. 1 amount	<u>\$ 3,600.00</u>	
Total contract amount	\$ 6,191.00	

The Department of Development solicited an Indefinite Quantity Agreement to purchase copier maintenance service and supplies expressed as a cost per copy (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except paper and staples) for a 12 month period to be billed monthly in arrears. 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.

The Department of Development advertised RFQ020490 on Vendor Services in December 2021 for these services. Three bids were received, and the Director of Development entered into contract with the lowest

bidder under the authority of Columbus City Code Chapter 329. For the original contract, the contract period is from the date of approval of the purchase order to February 28th, 2023, with an option to renew for one (1) additional year, starting March 1, 2023.

This legislation will extend the existing contract through February 28, 2024, and to increase the amount by \$3,600.00. It is anticipated that the new contract will be fully executed by mid-March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

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

FISCAL IMPACT: Funding is available within the Department of Development Housing Division's 2023 general fund budget. This ordinance is contingent on passage of the 2023 Operating Budget, Ordinance No. 2936-2022.

CONTRACT COMPLIANCE: the vendor number is 007733 and expires 3/16/23.

To authorize the Director of Development to renew a contract with a contract with Gordon Flesch Company Inc. for one additional year; to authorize the expenditure of \$3,600.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2936-2022; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$3,600.00)

WHEREAS, the Department of Development advertised RFQ020490 on Vendor Services in December 2021 for these services. Three bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Gordon Flesch Company Inc. for one additional year and to increase the amount by \$3,600.00 for copier services; and

WHEREAS, to prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023; 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 renew this contract to continue services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Gordon Flesch Company Inc. for one additional year, ending February 24, 2024, and to increase the amount by \$3,600.00 for copier services, and to allow for payment of services starting March 1, 2023.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$3,600.00 or so much thereof as may be needed, contingent upon the passage of Ordinance No. 2936-2022, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing Division), object class 03 (Services) per the account codes in the

attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract renewals.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 0488-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew (Renewal No. 1) and modify a contract with Gordon Flesch Company Inc. for one additional year and to increase the amount by \$1,000.00 for copier services.

Original contract amount	\$ 3,119.00	PO311097
Renewal No. 1 amount	<u>\$ 1,000.00</u>	
Total contract amount	\$ 4,119.00	

The Department of Development solicited an Indefinite Quantity Agreement to purchase copier maintenance service and supplies expressed as a cost per copy (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except paper and staples) for a 12 month period to be billed monthly in arrears. 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.

The Department of Development advertised RFQ020490 on Vendor Services in December 2021 for these services. Three bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28th, 2023, with an option to renew for one (1) additional year, starting March 1, 2023.

This legislation will extend the existing contract through February 28, 2024, and to increase the amount by \$1,000.00. It is anticipated that the new contract will be fully executed by mid-March. To prevent a gap in

service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

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

FISCAL IMPACT: Funding is available in fund 2206, Land Management fund.

CONTRACT COMPLIANCE: the vendor number is 007733 and expires 3/16/23.

To authorize the Director of Development to renew and modify a contract with Gordon Flesch Company Inc. for one additional year; to authorize the expenditure of \$1,000.00 from the Land Management Fund; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$1,000.00)

WHEREAS, the Department of Development advertised RFQ020490 on Vendor Services in December 2021 for these services. Three bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Gordon Flesch Company Inc. for one additional year and to increase the amount by \$1,000.00 for copier services; and

WHEREAS, to prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023; 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 renew and modify the contract to continue services without interruption; now, therefore:

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

SECTION 1. That the Director of Development be and is hereby authorized to renew and modify a contract with Gordon Flesch Company Inc. for one additional year, ending February 24, 2024, and to increase the amount by \$1,000.00 for copier services, and to allow for payment of services starting March 1, 2023.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0489-2023

Drafting Date: 2/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew (Renewal No. 1) a contract with Gordon Flesch Company Inc. for one additional year and to increase the amount by \$600.00 for copier services.

Original contract amount	\$ 3,451.00	PO 313651
Renewal No. 1 amount	<u>\$ 600.00</u>	
Total contract amount	\$ 4,051.00	

The Department of Development solicited an Indefinite Quantity Agreement to purchase copier maintenance service and supplies expressed as a cost per copy (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except paper and staples) for a 12 month period to be billed monthly in arrears. 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.

The Department of Development advertised RFQ020490 on Vendor Services in December 2021 for these services. Three bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Chapter 329. For the original contract, the contract period is from the date of approval of the purchase order to February 28th, 2023, with an option to renew for one (1) additional year, starting March 1, 2023.

This legislation will extend the existing contract through February 28, 2024, and to increase the amount by \$600.00. It is anticipated that the new contract will be fully executed by mid-March. To prevent a gap in service, the Department of Development’s agreement shall allow for payment of services starting March 1, 2023.

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

FISCAL IMPACT: Funding is available within the Department of Development Planning Division’s 2023 general fund budget. This ordinance is contingent on passage of the 2023 Operating Budget, Ordinance No. 2936-2022.

CONTRACT COMPLIANCE: the vendor number is 007733 and expires 3/16/23.

To authorize the Director of Development to renew a contract with a contract with Gordon Flesch Company Inc. for one additional year; to authorize the expenditure of \$600.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2936-2022; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$600.00)

WHEREAS, the Department of Development advertised RFQ020490 on Vendor Services in December 2021 for these services. Three bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Gordon Flesch Company Inc. for one additional year and to increase the amount by \$600.00 for copier services; and

WHEREAS, to prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023; 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 renew this contract to continue services without interruption; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to renew a contract with Gordon Flesch Company Inc. for one additional year, ending February 24, 2024, to increase the amount by \$600.00 for copier services, and to allow for payment of services starting March 1, 2023.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$600.00 or so much thereof as may be needed, contingent upon the passage of Ordinance No. 2936-2022, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4406 (Planning Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract renewals.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 0492-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into contract with Leads Online LLC for continued access to the company’s Automated Scrap Materials and Used Goods Transaction Information Management System. Residential and commercial burglaries, theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant problem for law enforcement agencies, contractors and builders, utility providers , business owners, home owners, and the residents of Columbus. This system allows for an online electronic reporting system for all pawnshop, secondhand, and scrap metal dealers in Columbus and nationwide access to pawn/secondhand transaction information, reports, and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller.

Contract Compliance - CC007970, expiration date January 7, 2024.

Emergency Designation: Pending passage of 2023 budget, Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the database for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$86,135.00 from the General Fund for an Automated Scrap Materials and Used Goods Transaction Information Management System. \$69,000 was budgeted in the 2023 General Fund for this purpose. The remaining contract amount will come from other areas of the Division of Police’s 2023 General Fund budget. The total amount spent on this system in 2022 was \$68,908.00. The total amount spent on this system in 2021 was \$64,400.00.

To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$86,135.00 from the General Fund; and to declare an emergency. (\$86,135.00)

WHEREAS, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant problem for law enforcement agencies, contractors and builders, utility providers , business owners, home owners, and

WHEREAS, ordinance 0441-2007 passed in July 2007 provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online, LLC for access to their online database to help the Division of Police in their investigations; and

WHEREAS, funds of \$86,135.00 are budgeted and available for this contract in the 2023 General Fund budget; and

WHEREAS, an emergency exists in usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Public Safety Director to enter into contract with Leads Online, LLC for access to a database that will accelerate the apprehension of criminals for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to enter into contract with Leads Online, LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

SECTION 2. That the expenditure of \$86,135.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 0493-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$38,600.00 and to extend the contract completion date to March 31, 2024.

CCDC has been a long time partner with the Department of Development in administering the city's Revolving Loan Fund program. The Revolving Loan Fund program provided micro and small businesses startup capital and other assistance to begin a new business or grow an existing business.

This contract modification will allow CCDC to continue servicing the loans they originated for another year.

Original Contract \$46,850.00 PO191585 Ord. 1787-2019

Modification No. 1	\$37,000.00	PO239233	Ord. 0499-2020
Modification No. 2	\$38,600.00	PO267854	Ord. 0778-2021
Modification No. 3	\$18,800.00	PO322042	Ord. 0806-2022
Modification No. 4	<u>\$38,600.00</u>		
Total Contract Amount	\$179,850.00		

Emergency action is request in order to maintain uninterrupted services.

FISCAL IMPACT: Funding is available in the Division of Economic Development’s 2023 general fund budget. This ordinance is contingent on passage of the 2023 Operating Budget, Ordinance No. 2936-2022.

CONTRACT COMPLIANCE: CCDC’s vendor number is 004605 and expires on 11/28/24.

To authorize the Director of Development to modify a contract with the Community Capital Development Corporation for loan servicing in an amount up to \$38,600.00; to extend the contract completion date to March 31, 2024; to authorize the expenditure of up to \$38,600.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2936-2022; and to declare an emergency. (\$38,600.00)

WHEREAS, Community Capital Development Corporation (CCDC) has been a long time partner with the Department of Development in administering the city’s Revolving Loan Fund program; and

WHEREAS the department desires that CCDC continue servicing the loans they initiated because of the complexity of changing loan servicers; 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 the contract and expenditure of funds in order to maintain uninterrupted services, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$38,600.00, to extend the contract completion date to March 31, 2024.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$38,600.00 or so much thereof as may be needed, contingent upon the passage of Ordinance No. 2936-2022, is hereby authorized in Fund 1000 (General Fund), Dept-Division 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. 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 in 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: 0494-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Carpenter Marty Transportation to add additional funds for design of the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project.

Ordinance No. 1323-2020 authorized the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project for the design of pedestrian crossing improvements at multiple locations on Cleveland Avenue from 5th Avenue to Lehner Road.

Ordinance No. 2047-2021 authorized the Director of Public Service to modify the contract in the amount of \$19,898.00 due to the need for the consultant team to setup a digital public meeting and notification system.

Ordinance No. 1249-2022 authorized the Director of Public Service to modify the contract in the amount of up to \$14,588.00 to modify the final right-of-way plans as well as the costs to perform a Regulated Materials Review (RMR) to comply with environmental requirements.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of up to \$9,531.00. This is an planned modification that will add additional funds for constructions services. 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:	\$452,853.00	(PO233860, Ord. 1323-2020)
The total of Modification No. 1:	\$ 19,898.00	(PO291274, Ord. 2047-2021)
The total of Modification No. 2:	\$ 14,588.00	(PO328506, Ord. 1249-2022)
The total of Modification No. 3:	\$ <u>9,531.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$496,870.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Carpenter Marty Transportation.

2. CONTRACT COMPLIANCE

The contract compliance number for Carpenter Marty Transportation is CC008494 and expires 10/14/2023.

3. FISCAL IMPACT

Funding is available and appropriated within the Streets and Highways Bond Fund, Fund 7704.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; to authorize the expenditure of up to \$9,531.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$9,531.00)

WHEREAS, contract no. PO233860 with Carpenter Marty Transportation, in the amount of \$452,853.00, was authorized by Ordinance No. 1323-2020; and

WHEREAS, modification no. 1, PO291274, in the amount of \$19,898.00, was authorized by Ordinance No. 2047-2021; and

WHEREAS, modification no. 1, PO328506, in the amount of \$14,588.00, was authorized by Ordinance No. 1249-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$9,531.00 to provide additional funds for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; and

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

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; and

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

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Carpenter Marty Transportation located at 6612 Singletree Drive, Columbus, Ohio 43229, for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project in the amount of \$9,531.00, 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 2. That the expenditure of \$9,531.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538003-100000 (Intersection-Cleveland Avenue-5th Avenue to Lehner Road), 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.

Legislation Number: 0495-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 498 S Hague Ave. (010-002538) to Miguel Garcia, who will rehabilitate the existing single-family structure and maintain it for rental purposes. 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.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to hasten the rehabilitation of the property in order to rent it to a family who has been identified in need of an affordable rental (\$850 per month).

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 (498 S Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Miguel Garcia:

PARCEL NUMBER: 010-002538
ADDRESS: 498 S Hague Ave., Columbus, Ohio 43204
PRICE: \$22,500.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 4. That 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: 0497-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Lawn Mowing Services with Distinctive Lawn and Landscape, LLC and WAQ, Inc., dba Southwest Lawn; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

WHEREAS, the Lawn Mowing Services UTC will provide for uniform grass cutting, curbing, edge trimming and other lawn mowing services for various City facilities; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 15, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department and various City agencies 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 Lawn Mowing Services with Distinctive Lawn and Landscape, LLC and WAQ, Inc., dba Southwest Lawn so that the lawn mowing services are readily available to ensure mowing services are provided at City properties; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase Lawn Mowing Services in accordance with Request for Quotation RFQ023405 for a term of approximately three (3) years, expiring February 28, 2026, with the option to renew for two (2) additional one year periods, as follows:

Distinctive Lawn and Landscape, LLC, Floodwall - Items 1-20; NE Zone - Items 21-60, \$1.00
WAQ, Inc. dba Southwest Lawn, NW Zone - Items 61-105, SE Zone - Items 106-141 and SW Zone Items 142-175, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRP0002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0498-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Franklin County Board of Commissioners. This ordinance is needed to accept and appropriate \$37,587.00 in grant money to fund the continuation of the Ben Franklin Tuberculosis Control Program, for the period January 1, 2023 through December 31, 2023.

This ordinance is submitted as an emergency to continue the support of all activities for the TB Control program.

FISCAL IMPACT: The TB Control program is entirely funded by the grant from the Franklin County Board of Commissioners and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$37,587.00 for the TB Control Program, which operates the TB clinic and provides prevention, control, and monitoring services for the community; to authorize the appropriation of \$37,587.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$37,587.00)

WHEREAS, \$37,587.00 in grant funds have been made available through the Franklin County Board of Commissioners for the TB Control grant program for the period of January 1, 2023 through December 31, 2023; and,

WHEREAS, the City may receive additional funds awarded from the Franklin County Board of Commissioners for the support of the TB Control grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Franklin County Board of Commissioners for the continued support of the TB Control grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the TB Control grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Franklin County Board of Commissioners and to appropriate these funds to Columbus Public Health to continue the support of

all activities for the TB Control program and to avoid delay in client services, for the immediate preservation of the public health, peace, property, safety and welfare, ; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$37,587.00 from the Franklin County Board of Commissioners for the TB Control grant program for the period January 1, 2023 through December 31, 2023.

SECTION 2. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Franklin County Board of Commissioners for the TB Control grant program for the period January 1, 2023 through December 31, 2023.

SECTION 3. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$37,587.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriations between object classes for the TB Control grant program as needed upon request by the Columbus Public Health department.

SECTION 6. 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 7. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 9. That for 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: 0501-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with First Sip Brew LLC in an amount up to \$59,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses. Programs and services offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus is to provide structured qualitatively and quantitatively measurable programs that add value to and strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for minority and women owned businesses, and businesses in low to moderate income areas.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

During the pilot year, the City selected and contracted with two organizations to administer the program on behalf of the City. The consultants administered the program in both classroom and small group settings over two tracts targeting businesses at particular stages of the business lifecycle. Accelerate Columbus: Start-Up and Launch targeted individuals in the exploration, ideation, and pre-revenue business lifecycle stages and Accelerate Columbus: Scale Up and Grow will target those businesses in a revenue-generating posture and who were uniquely positioned for growth.

The Department utilized the Request for Proposals (RFP) process to in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ022533 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with seven organizations under the authority of Columbus City Code Section 329.28. The contract period is from March 1, 2023 to December 31, 2023. It is anticipated that this contract will be fully executed in early March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program.

FISCAL IMPACT: The funding for this contract is available on ACPO008426.

CONTRACT COMPLIANCE: The vendor's contract compliance 044146 is pending.

To authorize the Director of the Department of Development to enter into a contract with First Sip Brew LLC in an amount up to \$59,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$59,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$59,000.00)

WHEREAS, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a

branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners; and

WHEREAS, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

WHEREAS, programs and services to be offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business; and

WHEREAS, the Department of Development seeks to partner with First Sip Brew LLC for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with First Sip Brew LLC to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contract with First Sip Brew, LLC in an amount up to \$59,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses, and to allow for payment of services starting March 1, 2023.

SECTION 2. That the expenditure of up to \$59,000.00 is hereby authorized from ACPO008426.

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

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

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

Legislation Number: 0503-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

I. BACKGROUND:

This ordinance authorizes the Director of the Department of Public Utilities to enter into a grant agreement with Ohio EPA for Lead Service Line Mapping.

The Ohio Environmental Protection Agency (Ohio EPA) H2Ohio Lead Service Line Inventory and Mapping Grant assists public water systems with preparing service line inventories as required by the U.S. EPA Lead and Copper Rule Revisions (LCRR) and to be better positioned for future lead service line replacement projects. H2Ohio is a comprehensive and data-driven approach to reduce harmful algal blooms, improve wastewater, water infrastructure, and prevent lead contamination in Ohio.

The grant funding is restricted to the activities related to the identification, mapping, and integration of service line information into the public water systems asset management program for future replacement of lead service lines. Eligibility of activities will be project specific and determined on a case-by-case basis by Ohio EPA. Eligible activities may include, but are not limited to: activities related to identification and verification of service line materials; developing an asset inventory and its integration into a Geographic Information System (GIS), and incorporation of service line information into the public water systems asset management program for future service line replacement planning.

The application window for this grant opportunity was from 8/11/2022 to 9/9/2022. The application process did not require the commitment of any matching funds.

2. FISCAL IMPACT:

This ordinance will authorize the appropriation of \$50,000.00 to the Water Grants Fund 6013. There is no matching grant requirement from the Ohio EPA for the use of these funds.

3. EMERGENCY DESIGNATION:

Emergency action is requested to immediately provide the Department of Public Utilities with the authorization to enter into the grant agreement so lead service lines in the water system can be identified and replaced as soon as possible.

To authorize and direct the Director of the Department of Public Utilities to enter into a grant agreement with Ohio EPA and accept a grant in the amount of \$50,000.00 for an H2Ohio Lead Service Line Inventory and Mapping project; to authorize the appropriation of \$50,000.00 in the Department of Public Utilities Water Grants Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, H2Ohio Grants are awarded on a competitive basis by the Ohio Environmental Protection Agency for a comprehensive water quality initiative that is working to strategically address serious water issues that have been building in Ohio for decades; and

WHEREAS, the Director of Public Utilities is authorized to apply for and accept the Ohio Environmental Protection Agency H2Ohio Grant in accordance with the conditions of the grant award; and

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

WHEREAS, the Department of Public Utilities will utilize the grant funds from the Ohio Environmental Protection Agency to fund a lead service line inventory and mapping project; and

WHEREAS, it is necessary to appropriate the grant funds so they can be expended on this important project;

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 grant agreement with Ohio EPA for the H2Ohio Lead Service Line Inventory and Mapping Grant so lead service lines in the water system can be identified and replaced 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 Public Utilities Development is authorized and directed to enter into grant agreements with Ohio EPA and to accept and expend awarded grant funds for an H2Ohio Lead Service Line Inventory and Mapping project.

SECTION 2. That from the unappropriated monies in the Water Grants Fund (6013) and from monies estimated to come into said fund from any and all sources and unappropriated for any purpose during the subgrant award period, the sum of \$50,000.00 is appropriated in Fund 6013 Water Grants Fund in Object Class 03 Purchased Services, per the amount in the attachment to this ordinance. The appropriations are authorized upon receipt of executed grant agreement or notice of award.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized without additional legislation required to make the repayment, 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 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, and any additional awarded funds are appropriated in Fund 6013 according to notification of award or grant agreement by the grantor.

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

Legislation Number: 0506-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Board of Health to enter into initial contracts with The Research Institute at Nationwide Children's Hospital 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 Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the initial vendors without the need for additional legislation; to authorize the expenditure of \$453,968.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$453,968.00)

WHEREAS, the city receives funding totaling \$3,334,529.00 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, \$453,968.00 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 \$453,968.00 ; and,

WHEREAS, the Board of Health will enter into a contract with The Research Institute at Nationwide Children’s Hospital 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 the budgets of those contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary 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 The Research Institute at Nationwide Children’s Hospital, for a total amount not to exceed \$453,968.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2023 through February 28, 2024 and to authorize the Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the vendors without the need for additional legislation.

SECTION 2. That to pay the cost of said contract, the expenditure of \$453,968.00 , 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 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.

Legislation Number: 0508-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to amend Ordinance No. 1039-2022 approved by Columbus City Council on May 2, 2022, which authorized the Director of the Department of Development to enter into a City of Columbus Enterprise Zone Agreement (the “**AGREEMENT**”) with Alum Creek One, LLC dba Fed One Dublin, LLC and Specialized Bicycle Components, Inc. (collectively, and hereinafter referred to as “Enterprise”). An amendment is now required to revise the 90-day window needed to execute the **AGREEMENT** to 90 days after the passage of this proposed legislation.

The ordinance authorized the Director of the Department of Development to enter into an Enterprise Zone Agreement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company’s proposed capital investment of approximately \$28,000,000.00 in real property improvements to construct a Class A industrial facility consisting of roughly 461,700 square feet on roughly 27.072 +/- acres of undeveloped land at 3330 Alum Creek Drive, Columbus, Ohio 43207, parcel number 530-156581 (the “**Project Site**”). Additionally, the Enterprise committed to create ten (10) net new full-time permanent positions with an estimated annual payroll of approximately \$400,000.00 and retain fifty-six (56) full-time positions with an annual payroll of approximately \$2,200,016.00 the proposed at the **Project Site**.

Prior to the execution of the Agreement, the Department of Development received a written notification from The Behal Law Group LLC on behalf of the Enterprise dated January 11, 2023, and through ensuing correspondence, requesting the need to extend the window to execute the Agreement. Unfortunately and unexpectedly, Robert J. Biondi, President, an owner/operator of Fed One Dublin, LLC, passed away on July 25, 2022, and navigating all aspects of his estate has required significant effort and coordination from his legal, accounting and business teams. This process delayed the execution of the Agreement. Now, the Enterprise is ready to move forward with the tax abatement and requests that the City reopen the 90-day period to execute the Agreement.

This legislation is requested to be considered as an emergency in order to revise the 90-day period needed to execute the **AGREEMENT** to 90 days after the passage of this proposed legislation in order to allow the Enterprise to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT:

No funding is required for this legislation.

To amend Ordinance 1039-2022, passed by Columbus City Council on May 2, 2022, for the purposes of revising the 90-day period needed to execute the City of Columbus Enterprise Zone Agreement to 90 days after passage of this ordinance; and to declare an emergency.

WHEREAS, the need exists to amend Ordinance No. 1039-2022, which was approved by Columbus City Council on May 2, 2022; and

WHEREAS, the ordinance authorized the Director of the Department of Development to enter into a City of Columbus Enterprise Zone Agreement (the “**AGREEMENT**”) with Alum Creek One, LLC dba Fed One Dublin, LLC and Specialized Bicycle Components, Inc. (collectively, and hereinafter referred to as “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company’s total capital investment of approximately \$28,000,000.00 in real property improvements to construct a roughly 461,700 square-foot Class A industrial facility on 27.072 +/- acres of undeveloped land at 3330 Alum Creek Drive, Columbus, Ohio 43207, parcel number 530-156581 (the “**Project Site**”); and

WHEREAS, Enterprise committed to create 10 net new full-time permanent positions with an estimated annual payroll of approximately \$400,000.00 and retain fifty-six (56) full-time positions with an annual payroll of roughly \$2,200,016.00 at the **Project Site**; and

WHEREAS, prior to the execution of the Agreement, in a letter received by the City from The Behal Law Group LLC on behalf of the Enterprise dated January 11, 2023, and through ensuing correspondence, it was requested that the 90-day period needed to execute the Agreement be extended another 90-day. Unfortunately and unexpectedly, Robert J. Biondi, President and owner/operator of Fed One Dublin, LLC passed away on July 25, and navigating all aspects of his estate has required significant effort and coordination from his legal, accounting and business teams. This process delayed the execution of the Agreement. Now, the Enterprise is ready to move forward with the tax abatement and request the City reopen the 90-day period to execute the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for Ordinance 1039-2022, to revise the window to execute the **AGREEMENT** to 90 days after passage from this ordinance, thereby preserving the public health, peace, property and safety.

NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

Section 1. That Section 3 of Ordinance No. 1039-2022 is amended to revise the 90-day window needed to execute the Enterprise Zone Agreement to 90 days after the passage of this proposed ordinance.

Section 2. That the City of Columbus Enterprise Zone Agreement is signed by Alum Creek One, LLC dba Fed One Dublin, LLC and Specialized Bicycle Components, Inc., within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 3. For this reason 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: 0509-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 2021 the RWPA program for the Central Ohio area served 1,941 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 and, if needed, modify contracts with The Ohio State University Wexner Medical Center 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, 2023, through February 28, 2024, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services RFQ023101 on October 10, 2022 and RFQ022980 on September 23, 2022 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 authorizes the Board of Health to enter into initial contracts with qualified vendors, modify the budgets of those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation. If there is a need to enter into contracts with additional vendors, the requirements of City Code procurement will be followed.

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:

The contract will be entered into by Columbus Public Health with The Ohio State University Wexner Medical Center 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 Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the initial vendors without the need for additional legislation; to authorize the expenditure of \$783,123.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$783,123.00)

To authorize the Board of Health to enter into a contract with The Ohio State University Wexner Medical Center, 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 Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the initial vendors without the need for additional legislation; to authorize the expenditure of \$783,123.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$783,123.00)

WHEREAS, the city receives funding totaling \$3,334,529.00 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, \$783,123.00 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 \$783,123.00 ; and,

WHEREAS, the Board of Health will enter into a contract with The Ohio State University Wexner Medical Center 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 the budgets contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary 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 contract with The Ohio State University Wexner Medical Center for a total amount not to exceed \$783,123.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2023 through February 28, 2024 and to authorize the Board to modify the budgets of the contract for the sole purpose of reallocating funds amongst the

vendors without the need for additional legislation.

SECTION 2. That to pay the cost of said contract, the expenditure of \$783,123.00 , 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 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.

Legislation Number: 0510-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Compact Corporation in an amount up to \$88,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses. Programs and services offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus is to provide structured qualitatively and quantitatively measurable programs that add value to and strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for minority and women owned businesses, and businesses in low to moderate income areas.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

During the pilot year, the City selected and contracted with two organizations to administer the program on behalf of the City. The consultants administered the program in both classroom and small group settings over two tracts targeting businesses at particular stages of the business lifecycle. Accelerate Columbus: Start-Up and Launch targeted individuals in the exploration, ideation, and pre-revenue business lifecycle stages and Accelerate Columbus: Scale Up and Grow will target those businesses in a revenue-generating posture and who were uniquely positioned for growth.

The Department utilized the Request for Proposals (RFP) process to in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ022533 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with seven organizations under the authority of Columbus City Code Section 329.28. The contract period is from March 1, 2023 to December 31, 2023. It is anticipated that this contract will be fully executed in early March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program.

FISCAL IMPACT: The funding for this contract is available on ACPO008426.

CONTRACT COMPLIANCE: The vendor's contract compliance 032010 is active and expires on 8/31/2024.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Compact Corporation in an amount up to \$88,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$88,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$88,000.00)

WHEREAS, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners; and

WHEREAS, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

WHEREAS, programs and services to be offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business; and

WHEREAS, the Department of Development seeks to partner with Columbus Compact Corporation for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into not-for-profit service contract with Columbus Compact Corporation to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program; **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 not-for-profit service contract with Columbus Compact Corporation in an amount up to \$88,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses, and to allow for payment of services starting March 1, 2023.

SECTION 2. That the expenditure of up to \$88,000.00 is hereby authorized from ACPO008426.

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

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

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

Legislation Number: 0512-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with Women's Small Business Accelerator Inc in an amount up to \$150,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses. Programs and services offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus is to provide structured qualitatively and quantitatively measurable programs that add value to and strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for minority and women owned businesses, and businesses in low to moderate income areas.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

During the pilot year, the City selected and contracted with two organizations to administer the program on behalf of the City. The consultants administered the program in both classroom and small group settings over two tracts targeting businesses at particular stages of the business lifecycle. Accelerate Columbus: Start-Up and Launch targeted individuals in the exploration, ideation, and pre-revenue business lifecycle stages and Accelerate Columbus: Scale Up and Grow will target those businesses in a revenue-generating posture and who were uniquely positioned for growth.

The Department utilized the Request for Proposals (RFP) process to in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ022533 in accordance with the

relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with seven organizations under the authority of Columbus City Code Section 329.28. The contract period is from March 1, 2023 to December 31, 2023. It is anticipated that this contract will be fully executed in early March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program.

FISCAL IMPACT: The funding for this contract is available on ACPO008426.

CONTRACT COMPLIANCE: The vendor's contract compliance 029959 is pending.

To authorize the Director of the Department of Development to enter into a contract with Women's Small Business Accelerator Inc in an amount up to \$150,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$150,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$150,000.00)

WHEREAS, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners; and

WHEREAS, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

WHEREAS, programs and services to be offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business; and

WHEREAS, the Department of Development seeks to partner with Women's Small Business Accelerator Inc for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Women's Small Business Accelerator Inc to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contract with Women's Small Business Accelerator Inc in an amount up to \$150,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses, and to allow for payment of services starting March 1, 2023.

SECTION 2. That the expenditure of up to \$150,000.00 is hereby authorized from ACPO008426.

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

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

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

Legislation Number: 0513-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with Aventi Enterprises, LLC in an amount up to \$120,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses. Programs and services offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus is to provide structured qualitatively and quantitatively measurable programs that add value to and strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for minority and women owned businesses, and businesses in low to moderate income areas.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

During the pilot year, the City selected and contracted with two organizations to administer the program on behalf of the City. The consultants administered the program in both classroom and small group settings over two tracts targeting businesses at particular stages of the business lifecycle. Accelerate Columbus: Start-Up and Launch targeted individuals in the exploration, ideation, and pre-revenue business lifecycle stages and Accelerate Columbus: Scale Up and Grow will target those businesses in a revenue-generating posture and who were uniquely positioned for growth.

The Department utilized the Request for Proposals (RFP) process to in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ022533 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with seven organizations under the authority of Columbus City Code Section 329.28. The contract period is from March 1, 2023 to December 31, 2023. It is anticipated that this contract will be fully executed in early March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program.

FISCAL IMPACT: The funding for this contract is available on ACPO008426.

CONTRACT COMPLIANCE: The vendor's contract compliance 031091 is active and expires on 9/26/2024.

To authorize the Director of the Department of Development to enter into a contract with Aventi Enterprises, LLC in an amount up to \$120,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$120,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$120,000.00)

WHEREAS, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners; and

WHEREAS, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

WHEREAS, programs and services to be offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business; and

WHEREAS, the Department of Development seeks to partner with Aventi Enterprises, LLC for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Aventi Enterprises, LLC to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contract with Aventi Enterprises, LLC in an amount up to \$120,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses, and to allow for payment of services starting

March 1, 2023.

SECTION 2. That the expenditure of up to \$120,000.00 is hereby authorized from ACPO008426.

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

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

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

Legislation Number: 0515-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with Robert M Maccabee (dba Naventive Brand Strategy) in an amount up to \$50,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses. Programs and services offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus is to provide structured qualitatively and quantitatively measurable programs that add value to and strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for minority and women owned businesses, and businesses in low to moderate income areas.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

During the pilot year, the City selected and contracted with two organizations to administer the program on behalf of the City. The consultants administered the program in both classroom and small group settings over two tracts targeting businesses at particular stages of the business lifecycle. Accelerate Columbus: Start-Up and Launch targeted individuals in the exploration, ideation, and pre-revenue business lifecycle stages and Accelerate Columbus: Scale Up and Grow will target those businesses in a revenue-generating posture and who were uniquely positioned for growth.

The Department utilized the Request for Proposals (RFP) process to in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ022533 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with seven organizations under the authority of Columbus City Code Section 329.28. The contract period is from March 1, 2023 to December 31, 2023. It is anticipated that this contract will be fully executed in early March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program.

FISCAL IMPACT: The funding for this contract is available on ACPO008426.

CONTRACT COMPLIANCE: The vendor's contract compliance 015877 is pending.

To authorize the Director of the Department of Development to enter into a contract with Robert M Maccabee (dba Naventive Brand Strategy) in an amount up to \$50,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$50,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$50,000.00)

WHEREAS, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners; and

WHEREAS, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

WHEREAS, programs and services to be offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business; and

WHEREAS, the Department of Development seeks to partner with Robert M Maccabee (dba Naventive Brand Strategy) for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Robert M Maccabee (dba Naventive Brand Strategy) to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contract with

Robert M Maccabee (dba Naventive Brand Strategy) in an amount up to \$50,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses, and to allow for payment of services starting March 1, 2023.

SECTION 2. That the expenditure of up to \$50,000.00 is hereby authorized from ACPO008426.

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

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

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

Legislation Number: 0516-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into not-for-profit service contract with Greater Columbus Chamber of Commerce in an amount not to exceed \$167,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses. Programs and services offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus is to provide structured qualitatively and quantitatively measurable programs that add value to and strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for minority and women owned businesses, and businesses in low to moderate income areas.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

During the pilot year, the City selected and contracted with two organizations to administer the program on behalf of the City. The consultants administered the program in both classroom and small group settings over two tracts targeting businesses at particular stages of the business lifecycle. Accelerate Columbus: Start-Up and

Launch targeted individuals in the exploration, ideation, and pre-revenue business lifecycle stages and Accelerate Columbus: Scale Up and Grow will target those businesses in a revenue-generating posture and who were uniquely positioned for growth.

The Department utilized the Request for Proposals (RFP) process to in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ022533 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with seven organizations under the authority of Columbus City Code Section 329.28. The contract period is from March 1, 2023 to December 31, 2023. It is anticipated that this contract will be fully executed in early March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

These services cannot be provided by existing city employees as they do not have the resources to perform the program services.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program.

FISCAL IMPACT: The funding for this contract is available on ACPO008426.

CONTRACT COMPLIANCE: The vendor's contract compliance 006012 is active and expires on 4/23/2024.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Greater Columbus Chamber of Commerce in an amount not to exceed \$167,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$167,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$167,000.00)

WHEREAS, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners; and

WHEREAS, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

WHEREAS, programs and services to be offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business; and

WHEREAS, the Department of Development seeks to partner with Greater Columbus Chamber of Commerce for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into not-for-profit service contract with Greater

Columbus Chamber of Commerce to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program; **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 not-for-profit service contract with Greater Columbus Chamber of Commerce in an amount up to \$167,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses, and to allow for payment of services starting March 1, 2023.

SECTION 2. That the expenditure of up to \$167,000.00 is hereby authorized from ACPO008426.

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

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

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

Legislation Number: 0519-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes an amendment to Ordinance No. 0268-2023 to allow for reimbursement of costs that have been incurred prior to the extension of the purchase order for the contract agreement authorized under the ordinance approved by the City.

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.

The original ordinance was amended by Ordinance No. 0268-2023, passed January 30, 2023, to allow for an extension of the contract. The original contract term ended on January 31, 2023.

This second amendment is to establish that costs from February 1, 2023 until the execution of the modified

contract be eligible for reimbursement. The contract modification could not be executed before the original contract term ended on January 31, 2023. This amendment will ensure that there is no lapse in service.

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 has 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 amend Ordinance No. 0268-2023 to allow for reimbursement of costs that have been incurred from February 1, 2023; and to declare an emergency. (\$0.00)

WHEREAS, 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; and

WHEREAS, the original ordinance was amended by Ordinance No. 0268-2023, passed January 30, 2023, to allow for an extension of the contract term; and

WHEREAS, this second amendment is to establish that costs from February 1, 2023 until the execution of the modified contract be eligible for reimbursement; 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 amend this ordinance 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 Section 1 of Ordinance No. 0268-2023, passed January 30, 2023, be amended to read as follows: "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 to June 30, 2023 and to allow for reimbursement of costs that have been incurred from February 1, 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0521-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into a contract for the option to purchase Powdered Activated Carbon with CarbPure Technologies, Llc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Powdered Activated Carbon will provide for the purchase of materials used to control taste and odor of potable water; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 22, 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 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 Powdered Activated Carbon because DPU requires a reliable source of this material, 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 Powdered Activated Carbon in accordance with Request for Quotation RFQ023612 for a term of approximately one (1) year, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

CarbPure Technologies Llc, 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

Legislation Number: 0522-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 1562-2021, passed July 19,

2021, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Shook Road Storage, LLC (“**ENTERPRISE**”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately \$20,904,201.00 in real property improvements and the creation of 10 net new full-time permanent positions with an associated annual payroll of approximately \$312,000.00 related to the construction of a new approximately 165,000 square-foot speculative cold storage warehouse facility (the “**PROJECT**”) at B Miller Street, Columbus, Ohio 43217, parcel number 512-299843 within the City of Columbus and within the City of Columbus Enterprise Zone (the “**PROJECT SITE**”). The **AGREEMENT** was made and entered into effective August 30, 2021 with the **PROJECT** expected to begin approximately September 2021, with all real property improvements expected to be completed by August 2022 and with the abatement to commence no later than 2023 nor extend beyond 2032 (Agreement No. 023-21-10).

Paragraph fourteen within Section 7 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00).”

In a letter received by the **CITY** on behalf of the **ENTERPRISE** dated January 24, 2023, and through ensuing correspondence, it was confirmed that ARIS Shook Road, LLC has acquired ownership of the **PROJECT SITE** from Shook Road Storage, LLC with the transfer having been recorded at the County Auditor’s Office on January 27, 2023. Due diligence has been undertaken by the **CITY** in that ARIS Shook Road, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove Shook Road Storage, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with ARIS Shook Road, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby ARIS Shook Road, LLC will assume the terms and commitments of the **AGREEMENT**, 2) revise the description of the **PROJECT SITE**, and (3) revise the notice information related to **ENTERPRISE** within Section 7 of the **AGREEMENT**.

Based on the above, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of ARIS Shook Road, LLC and concurs with Columbus City Council on the basis that ARIS Shook Road, LLC is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible so that this amendment to the **AGREEMENT** might be fully executed with the proper property owner, which will allow the **ENTERPRISE** to remain in compliance and receive any future tax savings from the proposed abatement.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a FIRST AMENDMENT with Shook Road Storage, LLC, to remove Shook Road Storage, LLC as the ENTERPRISE and party to the ENTERPRISE ZONE AGREEMENT and replaced with ARIS Shook Road, LLC as the ENTERPRISE and party to the AGREEMENT and to declare an emergency (\$0.00).

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Shook Road Storage, LLC (hereafter referred to as “**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) on July 19, 2021 by Ordinance No. 1562-2021; and

WHEREAS, the **AGREEMENT** granted the **ENTERPRISE** a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of company’s investment of approximately \$20,904,201.00 in real property improvements and the creation of ten (10) net new full-time permanent positions with a total payroll of approximately \$312,000.00. The project involved the construction of an approximately 165,000 square foot speculative cold storage warehouse facility at B Miller Street, Columbus, Ohio 43217, parcel number 512-299843 (the “**PROJECT SITE**”) located within the Hamilton Local School District and the Eastland Fairfield Joint Vocational School District, and within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”); and

WHEREAS, paragraph fourteen within Section 7 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter received by the **CITY** on behalf of the **ENTERPRISE** dated January 24, 2023, and through ensuing correspondence, it was confirmed that ARIS Shook Road, LLC has acquired ownership of the **PROJECT SITE** from Shook Road Storage, LLC with the transfer having been recorded at the County Auditor’s Office on January 27, 2023; and

WHEREAS, due diligence has been undertaken by the **CITY** in that ARIS Shook Road, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, including the five-hundred dollar (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, a first amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove Shook Road Storage, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with ARIS Shook Road, LLC as **ENTERPRISE** and party to the **AGREEMENT**, revise the description of the **PROJECT SITE**, revise the notice information related to **ENTERPRISE** within Section 7 of the **AGREEMENT**; (the “**FIRST AMENDMENT**”) and

WHEREAS, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of ARIS Shook Road, LLC and concurs with the Columbus City Council on the basis

that ARIS Shook Road, LLC is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the CITY; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into this **FIRST AMENDMENT** for Assignment & Assumption to the **AGREEMENT** with Shook Road Storage, LLC to (1) remove Shook Road Storage, LLC as the **ENTERPRISE** and be replaced by ARIS Shook Road, LLC as the **ENTERPRISE** and party to the **AGREEMENT**; (2) and ARIS Shook Road, LLC will assume the terms and commitments of the **AGREEMENT** as the **ENTERPRISE**, (3) revise the description of the **PROJECT SITE**, and (4) revise the notice information related to **ENTERPRISE** within Section 7 of the **AGREEMENT**; thereby preserving the public health, peace, property and safety

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

Section 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

Section 2. The Director of the Department of Development ("Director") is authorized to execute and amend the Enterprise Zone Agreement with Shook Road Storage, LLC (the **AGREEMENT**) to remove Shook Road Storage, LLC as the **ENTERPRISE** and party to the **AGREEMENT** to be replaced with ARIS Shook Road, LLC as the **ENTERPRISE** and party to the **AGREEMENT**, whereby ARIS Shook Road, LLC will assume the terms and commitments of the **AGREEMENT** as the **ENTERPRISE**.

Section 3. That the Director is authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to state that the **PROJECT SITE** is revised to be Parcel Number 512-299843 with the two separate street addresses of 6900 Shook Road and 2099 Wright Brothers Avenue, Columbus, Ohio 43217.

Section 4. That the Director is authorized to amend the notice requirement within Section 7 (Program Compliance) of the **AGREEMENT**, to reflect the **ENTERPRISE** as being ARIS Shook Road, LLC, with attention to, or in care of, Jenette O'Brien.

Section 5. That the parties shall enter into this **FIRST AMENDMENT** for Assignment & Assumption of the **AGREEMENT** within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

Section 6. That for reasons stated in the preamble hereto, which is made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0528-2023

Drafting Date: 2/8/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Roush Ford, Inc. Roush Ford, Inc. has undergone an acquisition by Valley Ford, Inc. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Roush Ford, Inc. to Valley Ford, Inc.

No additional funds are necessary to modify the option contract(s) 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 Auto Body Repair Services.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Department of Finance and Management must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Roush Ford, Inc. to Valley Ford, Inc. and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Roush Ford, Inc. for use by the Division of Fleet Management; and,

WHEREAS, Roush Ford, Inc. has been acquired by Valley Ford, Inc. and in addition to notifying the City, Valley Ford, 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 modify all contracts and purchase orders established and in process with Roush Ford, Inc. to maintain an uninterrupted supply of these services and supplies; **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 name change from Roush Ford, Inc. to Valley Ford, Inc. and the associated federal identification numbers.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0529-2023

Drafting Date: 2/8/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes an amendment to Ordinance No. 2647-2022 to allow for reimbursement of costs that have been incurred prior to the creation of the purchase order for this grant.

Columbus City Council passed Ordinance 2647-2022 to enter into a grant agreement with the Young Women's Christian Association (YWCA) of Columbus, a not-for-profit Internal Revenue Code (IRC) 501(c)(3) entity, in an amount up to \$30,000.00 to sponsor the Undesign the Redline exhibition.

This amendment is to establish that costs from October 17, 2022 until the creation of the purchase order be eligible for reimbursement. The grant agreement could not be executed before the Undesign the Redline exhibits were facilitated. This amendment will ensure that these costs are reimbursable.

Undesign the Redline is a traveling educational exhibit that explores the history of structural racism and inequality, and how community development policies such as redlining, slum clearance, highway construction and others designed structural racism into American cities. The immersive exhibit creates a platform for Columbus residents to learn the history of these policies, interact with the stories of individuals and neighborhoods impacted, and invent the future of undoing structural inequities.

Through its sponsorship of the exhibit, the City of Columbus will sponsor the Columbus launch of the exhibit at the YWCA's Activists and Agitators program, and community-based deployments of the exhibit at six locations in Columbus between October and December of 2022

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: Young Women's Christian Association's vendor number is 006086 and expires 3/3/2024.

To amend Ordinance No. 2647-2022 to allow for reimbursement of costs that have been incurred from October 17, 2022 until the creation of the purchase order related to the Undesign Redline exhibits, and to declare an emergency. (\$0.00)

WHEREAS, Columbus City Council passed Ordinance 2647-2022 to enter into a grant agreement with the Young Women's Christian Association (YWCA) of Columbus, a not-for-profit Internal Revenue Code (IRC) 501(c)(3) entity, in an amount up to \$30,000.00 to sponsor the Undesign the Redline exhibition; and

WHEREAS, this amendment is to establish that costs from October 17, 2022 until the creation of the purchase order be eligible for reimbursement; 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 amend this ordinance 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 Section 1 of Ordinance No. 2647-2022, passed October 17, 2022, be amended to read as follows: “SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Young Women's Christian Association (YWCA) of Columbus, a not-for-profit IRC 501(c)(3) entity, in an amount up to \$30,000.00 to sponsor the Undesign the Redline exhibition and to allow for reimbursement of costs that have been incurred from October 17, 2022.”

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

Legislation Number: 0534-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-070

APPLICANT: Since 1797 LLC; c/o Sean Knoppe; PO Box 732; Worthington, OH 43085.

PROPOSED USE: Two-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a religious facility in the R-3, Residential District. The requested variance will permit conversion of the existing building into a two-unit dwelling. A Council variance is necessary because the R-3 district only permits one single-unit dwelling per lot. Variances to minimum numbers of parking spaces required, vision clearance, lot width, lot area, and maximum and minimum side yards are included in this request and reflect existing conditions. The site is within the boundaries of the *Near East Area Plan* (2005), which does not recommend a specific land use at this

location, although it does note that vacant religious facilities may be considered for housing when a community-related use is not viable. The Planning Division staff is in support of the building elevations, as the proposed design elements are compatible with surrounding structures, and consistent with the design recommendations of the *Near East Area Plan*. Ordinance #0073-2023 was approved on February 6, 2023, to permit an encroachment easement for the portions of the building that extend into the right-of-way of Graham Street.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **1404 GRANVILLE ST. (43203)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-070).

WHEREAS, by application #CV22-070, the owner of the property at **1404 GRANVILLE ST. (43203)**, is requesting a Variance to permit a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, permits a single-unit dwelling, while the applicant proposes to convert the existing building into a two-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for a two-unit dwelling, while the applicant proposes to maintain zero parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of 30 feet at street intersections, while the applicant proposes to reduce the 30-foot clear vision triangle to 13 feet; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 25 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes a two-unit dwelling on a lot area of 1,875 square feet (pursuant to lot area calculation in 3332.18(C)); 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, or 5 feet for a lot width of 25 feet, while the applicant proposes a reduced maximum side yard of 4.2± feet and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of three feet, while the applicant proposes no side yard on the east side of the property; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit a residential development that is in character and scale with the dwellings on surrounding properties, and consistent with the design recommendations of the *Near East Area Plan*; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public 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 **1404 GRANVILLE ST. (43203)**, in using said property as desired;

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes, for the property located at **1404 GRANVILLE ST. (43203)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a parking space reduction from four required spaces to zero provided spaces; a reduction in the required 30-foot clear vision triangle to 13 feet; a reduction in the lot width from 50 to 25 feet; a reduction in the lot area from 5,000 to 1,875 square feet; a reduction in maximum side yard from 5 feet to 4.2 feet; and a reduction in the minimum side yard from three feet to zero feet on the east side of the property; said property being more particularly described as follows:

1404 GRANVILLE ST. (43203), being 0.12± acres located at the northwest corner of Granville Street and Graham Street, and being more particularly described as follows:

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

Being Lot Number Twenty-two (22) of BENJAMIN MONETT'S MT. VERNON AVENUE ADDITION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 133, Recorder's Office, Franklin County, Ohio.

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

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**1404 GRANVILLE STREET SURVEY**," and elevations titled, "**ELEVATIONS, SHEETS 1-2**," all dated October 21, 2022, and signed by Andrew Wappner, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0536-2023

Drafting Date: 2/9/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment to the Lease Agreement with The Center for Child and Family Advocacy at Nationwide Children’s Hospital dba The Center for Family Safety and Healing for the lease of 3,328 square feet of office space located at 655 Livingston Avenue, Columbus, Ohio to add five (5) automatic consecutive one (1) year renewal terms the second commencing March 1, 2023 and terminating February 28, 2024, and with each subsequent renewal subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor. The City currently leases approximately 3,328 square feet of office space located at 655 Livingston Avenue for the Columbus Division of Police, Special Victims Bureau at The Center for Child and Family Advocacy at Nationwide Children’s Hospital dba The Center for Family Safety and Healing (hereinafter “CCFA”), to enable Special Victims Bureau staff to be co-located with staff of Franklin County Children Services, the Franklin County Prosecutor, the Franklin County Sheriff, and the Columbus Coalition Against Family Violence to collaboratively provide services for assessment, treatment, protection of victims of child abuse and domestic violence and for investigation and prosecution of child abuse and domestic violence cases.

The last renewal term of the current Lease Agreement expires on February 28, 2023. The Columbus Division of Police and CCFA wish to extend the lease term by adding five (5) automatic consecutive one (1) year renewal terms. A Second Amendment to Lease Agreement is required in order to extend the term, commencing March 1, 2023 and terminate February 28, 2024, and establish rental rates.

Emergency action is requested so that the Columbus Division of Police, Special Victims Bureau may continue occupancy without interruption.

Fiscal Impact: Funding for the payment of annual rent in the amount of \$48,576.15 for the second extended renewal term of the lease, March 1, 2023 through February 28, 2024, is budgeted in the 2023 Special Income Tax Fund.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment to the Lease Agreement by and between the City of Columbus and The Center for Child and Family Advocacy at Nationwide Children’s Hospital dba The Center for Family Safety and Healing; to authorize the appropriation and expenditure of \$48,576.15 from the 2023 Special Income Tax Fund; and to declare an emergency. (\$48,576.15)

WHEREAS, the Department of Finance and Management, through its Real Estate Management Office, leases office space located at 655 Livingston Avenue on behalf of the Columbus Division of Police for offices of the Special Victims Bureau; and

WHEREAS, the current lease is in its final renewal term and the Columbus Division of Police desires to continue to operate offices for the Special Victims Bureau at 655 Livingston Avenue, therefore making it necessary for the City to enter into a Second Amendment to Lease Agreement with the Landlord to provide for additional renewal terms to continue occupancy; and

WHEREAS, the City desires to enter into Second Amendment to Lease Agreement with The Center for Family Safety and Healing at Nationwide Children's Hospital, to provide for an additional five (5) automatic consecutive one (1) year renewal terms, commencing March 1, 2023 and terminating February 29, 2024; and

WHEREAS, funding for the payment of rent for the Second Amendment to Lease Agreement is provided for within the approved 2023 Special Income Tax Fund; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment to the Lease Agreement with The Center for Child And Family Advocacy at Nationwide Children's Hospital dba The Center for Family Safety and Healing to extend the lease term and establish rental rates, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a Second Amendment to the Lease Agreement, by and between the City of Columbus and The Center for Child And Family Advocacy at Nationwide Children's Hospital dba The Center for Family Safety and Healing to extend the term of the Lease for 3,328 square feet of office space located at 655 E. Livingston Avenue to provide for an additional five (5) automatic consecutive one (1) year renewal terms, the second commencing March 1, 2023 and terminating February 28, 2024, and to amend any other terms as may be necessary.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources an unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$48,576.15 is appropriated in Fund 4430 Special Income Tax Fund in Object Class 03, Lease or Rental of Property or Building, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$48,576.15, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in Fund 4430 Special Income Tax Fund in Object Class 03, Lease or Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in Section 2 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that payment of this contract is properly accounted for and recorded accurately on the city's financial record and to

make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0537-2023

Drafting Date: 2/9/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-073

APPLICANT: HG Property Holdings, LLC.; c/o Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 8, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an office building in the C-2, Commercial District, and one undeveloped parcel split zoned in the C-2, Commercial and L-AR-12, Limited Apartment Residential districts. The applicant proposes the AR-12, Apartment Residential District to permit multi-unit residential development. The site is within the planning boundaries of the *Northland I Area Plan* (2014), which recommends “Office and Medium-High Density Mixed Residential” land uses at this location. The requested AR-12 district will permit multi-unit residential development that is compatible with the density and residential developments in the surrounding area. While the *Northland I Area Plan* includes a recommendation for “Office” for half of the site, the proposed use is consistent with the second half of the Plan’s recommendation for “Medium-High Density Residential” land uses, therefore City Staff support the request. A concurrent Council variance (Ordinance #0538-2023; CV22-097) has been submitted and includes variances for increased density and reduced perimeter yard.

To rezone **5869-5877 CLEVELAND AVE. (43229)**, being 3.41± acres located on the west side of Cleveland Avenue, and east side of Brady Drive, 730± feet north of Fuji Drive, **From:** C-2, Commercial District and L-AR-12, Limited Apartment Residential District, **To:** AR-12, Apartment Residential District (Rezoning #Z22-073).

WHEREAS, application #Z22-073 is on file with the Department of Building and Zoning Services requesting rezoning of 3.41± acres from C-2, Commercial District and L-AR-12, Limited Apartment Residential District, to the AR-12, Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change as the proposed use is compatible with the density and residential developments in the surrounding area, and is consistent with the second half of the *Northland I Area Plan's* recommendation for "Medium-High Density Mixed Residential" land uses; 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:

5869-5877 CLEVELAND AVE. (43229), being 3.41± acres located on the west side of Cleveland Avenue, and east side of Brady Drive, 730± feet north of Fuji Drive, and being more particularly described as follows:

Parcel 1:

DESCRIPTION OF 1.696 ACRES OF LAND LOCATED NORTH OF STATE ROUTE 161 (DUBLIN-GRANVILLE ROAD) AND WEST OF CLEVELAND AVENUE, IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN. STATE OF OHIO.

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 4, Township 2, Range 18, United States Military Lands containing 1.696 acres of land, more or less, said 1.696 acres being part of that 3.763 acre tract, referred to as PARCEL 1, and part of that 3.764 acre tract, referred to as PARCEL 2, both being described in the Certificate of Transfer to Ines Lusignolo et al (6), of record in Deed Book 3094, Page 446, Recorder's Office, Franklin County, Ohio, said 1.696 acres being more particularly described as follows:

Beginning, for reference, at a point in the centerline of Cleveland Avenue, as the same is shown and delineated upon the recorded plat of Street Dedication Plat for Cleveland Avenue and Brady Drive, of record in Plat Book 62, Page 68, Recorder's Office, Franklin County, Ohio, said point being the southeasterly corner of said PARCEL 1, said reference point also being in the northeasterly corner of that 8.350 acre tract of land, described in the deed to Winthrop Court Apartments of Columbus, Ltd., of record in Official Record 05151C09, Recorder's Office, Franklin County, Ohio, thence N-86° 44' 52"W, with the southerly line of said PARCEL 1 and with the northerly line of said 8.350 acre tract, a distance of 200.00 feet to a 3/4-inch (I.D.) iron pipe at the true point of beginning;

Thence, from said true point of beginning, N-86°44'52"W, with the southerly line of said PARCEL 1 and with the northerly line of said 8.350 acre tract, a distance of 239.51 feet to a 3/4-inch (I.D.) iron pipe;

Thence, N-3°32'40"E, crossing said PARCEL 1 and PARCEL 2, a distance of 231.89 feet to a 3/4-inch (ID.) iron pipe in the northerly line of said PARCEL 2, the same being in the southerly line of that 3.765 acre tract of land, described in the deed to Northland Masonic Temple Corporation, of record in Deed Book 3169, Page 75, Recorder's Office, Franklin County, Ohio;

Thence, S-86°27'20"E, with the northerly line of said PARCEL 2 and with the southerly line of said 3.765 acre tract, a distance of 400.00 feet to a 3/4-inch (I.D.) iron pipe; said iron pipe being located 40.00 feet, westerly from, as measured at right angles, the centerline of said Cleveland Avenue;

Thence S-3°40'00"W, crossing said PARCEL 2 and 40.00 feet westerly from, as measured at right angles, the centerline of said Cleveland Avenue, a distance of 114.94 feet to a ¾-inch (I.D.) iron pipe in the southerly line of said PARCEL2, the same being the northerly line of said PARCEL 1;

Thence N-86°36'02"W, with the southerly line of said PARCEL 2 and with the northerly line of said PARCEL 1 a distance of 160.00 feet to a ¾ inch (I.D.) iron pipe;

Thence S-3°40'00"W, crossing said PARCEL 1, a distance of 115.32 feet to the true point of beginning, and containing 1.696 acres of land, more or less.

The bearings referred to in the above description were based on an assumed meridian.

Parcel No: 010-201611

Parcel 2:

DESCRIPTION OF 1.714 ACRES OF LAND LOCATED NORTH OF STATE ROUTE 161 (DUBLIN0GRANVILLE ROAD) AND WEST OF CLEVELAND AVENUE, IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO.

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 4, Township 2, Range 18, United States Military Lands containing 1.714 acres of land, more or less, said 1.714 acres being part of that 3.763 acre tract referred to as PARCEL 1, and part of that 3.764 acre tract, referred to as PARCEL 2, both being described in the Certificate of Transfer to Ines Lusignolo et al (6), of record in Deed Book 3094, Page 446, Recorder's Office, Franklin County, Ohio, said 1.714 acres being more particularly described as follows:

Beginning, for reference, at a point in the centerline of Cleveland Avenue, as the same is shown and delineated upon the recorded plat of Street Dedication Plat for Cleveland Avenue and Brady Drive, of record in Plat Book 62, Page 68, Recorder's Office, Franklin county, Ohio, said point being the southeasterly corner of said PARCEL 1, said reference point also being in the northeasterly corner of that 8.350 acre tract of land, described in the deed to Winthrop Court Apartments of Columbus, Ltd., of record in Official Record 05151C09, Recorder's Office, Franklin county, Ohio, thence N-86°44'52"W, with the southerly line of said PARCEL1 and with the northerly line of said 8.350 acre tract, a distance of 439.51 feet to a ¼-inch (I.D.) iron pipe at the true point of beginning;

Thence, from said true point of beginning, N-86°44'52"W, with the southerly line of said PARCEL 1 and with the northerly line of said 8.350 acre tract, a distance of 478.15 feet to a ¾-inch (I.D.) iron pipe at the northeasterly corner of Brady Drive, as the same is shown and delineated upon the said recorded plat of Street Dedication Plat for Cleveland Avenue and Brady Drive;

Thence northwardly, with the arc of a curve to the right, having a radius of 575.00 feet, a central angle of 5°21'54" and a chord that bears N-18°28'19"W, a chord distance of 53.82 feet to a ¾-inch (I.D.) iron pipe;

Thence S-86°44'52"E, parallel with and 50.00 feet northerly from, as measured at right angles, the southerly line of said PARCEL 1, the same being the northerly line of said 8.350 acre tract, a distance of 223.32 feet to a ¼-inch (I.D.) iron pipe;

Thence, N-3°32'40"E, crossing said PARCEL 1 and PARCEL 2, a distance of 183.29 feet to a ¼-inch (I.D.) iron pipe in the northerly line of said PARCEL 2, the same being the southerly line of that 3.765 acre tract of land, described in the deed to Northland Masonic Temple Corporation, of record in deed Book 3169, Page 75, Recorder's Office, Franklin County, Ohio;

Thence, S-86°27'20"E, with the northerly line of said PARCEL 2 and with the southerly line of said 3.765 acre tract, a distance of 275.00 feet to a ¾-inch (I.D.) iron pipe;

Thence S-3°32'40"W, crossing said PARCEL 2 and PARCEL 1, a distance of 231.89 feet to the true point of beginning, and containing 1.714 acres of land, more or less.

Thence bearings referred to in the above description were based on an assumed meridian.

Be the same, more or less, but subject to all legal highways.

Parcel No: 010-201608

To Rezone From: C-2 Commercial District and L-AR-12, Limited Apartment Residential District.

To: AR-12, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-12, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0538-2023

Drafting Date: 2/9/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-097

APPLICANT: HG Property Holdings, LLC.; c/o Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-12, Apartment Residential District (Ordinance #0537-2023; Z22-073) to allow a multi-unit residential

development. The requested Council variance proposes a 41-unit residential development and includes variances to increase the overall density from 40 permitted to 41 proposed apartment units, and reduced perimeter yard from 25 feet to 10 feet. Staff supports the proposed site plan as it is consistent with the *Northland I Area Plan's* (2014) design guidelines with buildings that address a centralized open space, and landscaping and screening.

To grant a Variance from the provisions of Sections 3333.10, AR-12 area district requirements; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5869-5877 CLEVELAND AVE. (43229)**, to permit reduced development standards for a multi-unit residential development in the AR-12, Apartment Residential District (Council Variance #CV22-097).

WHEREAS, by application #CV22-097, the owner of property at **5869-5877 CLEVELAND AVE. (43229)**, is requesting a Council variance to permit reduced development standards for a multi-unit residential development in the AR-12, Apartment Residential District; and

WHEREAS, Section 3333.10, AR-12 area district requirements, prohibits residential densities in excess of 12 units per acre for a total of 40 apartment units, while the applicant proposes to develop more units than the AR-12 acreage would permit for a total of 41 apartment units; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet, while the applicant proposes a reduced perimeter yard of 10 feet, as shown on the Site Plan; and

WHEREAS, the City Departments recommend approval because the requested variances result in a site plan with buildings that address a centralized open space, and landscaping and screening, consistent with the *Northland I Area Plan's* design guidelines; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5869-5877 CLEVELAND AVE. (43229)**, 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 3333.10, AR-12 area district requirements; and 3333.255, Perimeter yard, of the Columbus City Codes; is hereby granted for the property located at **5869-5877 CLEVELAND AVE. (43229)**, insofar as said sections prohibit a density increase from 40 to 41 apartment units; and a reduction in the perimeter yard from 25 feet to 10 feet; said property being more particularly described as follows:

5869-5877 CLEVELAND AVE. (43229), being 3.41± acres located on the s west side of Cleveland Avenue, and east side of Brady Drive, 730± feet north of Fuji Drive , and being more particularly described as follows:

Parcel 1:

DESCRIPTION OF 1.696 ACRES OF LAND LOCATED NORTH OF STATE ROUTE 161 (DUBLIN-GRANVILLE ROAD) AND WEST OF CLEVELAND AVENUE, IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN. STATE OF OHIO.

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 4, Township 2, Range 18, United States Military Lands containing 1.696 acres of land, more or less, said 1.696 acres being part of that 3.763 acre tract, referred to as PARCEL 1, and part of that 3.764 acre tract, referred to as PARCEL 2, both being described in the Certificate of Transfer to Ines Lusignolo et al (6), of record in Deed Book 3094, Page 446, Recorder's Office, Franklin County, Ohio, said 1.696 acres being more particularly described as follows:

Beginning, for reference, at a point in the centerline of Cleveland Avenue, as the same is shown and delineated upon the recorded plat of Street Dedication Plat for Cleveland Avenue and Brady Drive, of record in Plat Book 62, Page 68, Recorder's Office, Franklin County, Ohio, said point being the southeasterly corner of said PARCEL 1, said reference point also being in the northeasterly corner of that 8.350 acre tract of land, described in the deed to Winthrop Court Apartments of Columbus, Ltd., of record in Official Record 05151C09, Recorder's Office, Franklin County, Ohio, thence N-86° 44' 52"W, with the southerly line of said PARCEL 1 and with the northerly line of said 8.350 acre tract, a distance of 200.00 feet to a 3/4-inch (I.D.) iron pipe at the true point of beginning;

Thence, from said true point of beginning, N-86°44'52"W, with the southerly line of said PARCEL 1 and with the northerly line of said 8.350 acre tract, a distance of 239.51 feet to a 3/4-inch (I.D.) iron pipe;

Thence, N-3°32'40"E, crossing said PARCEL 1 and PARCEL 2, a distance of 231.89 feet to a 3/4-inch (ID.) iron pipe in the northerly line of said PARCEL 2, the same being in the southerly line of that 3.765 acre tract of land, described in the deed to Northland Masonic Temple Corporation, of record in Deed Book 3169, Page 75, Recorder's Office, Franklin County, Ohio;

Thence, S-86°27'20"E, with the northerly line of said PARCEL 2 and with the southerly line of said 3.765 acre tract, a distance of 400.00 feet to a 3/4-inch (I.D.) iron pipe; said iron pipe being located 40.00 feet, westerly from, as measured at right angles, the centerline of said Cleveland Avenue;

Thence S-3°40'00"W, crossing said PARCEL 2 and 40.00 feet westerly from, as measured at right angles, the centerline of said Cleveland Avenue, a distance of 114.94 feet to a 3/4-inch (I.D.) iron pipe in the southerly line of said PARCEL2, the same being the northerly line of said PARCEL 1;

Thence N-86°36'02"W, with the southerly line of said PARCEL 2 and with the northerly line of said PARCEL 1 a distance of 160.00 feet to a 3/4 inch (I.D.) iron pipe;

Thence S-3°40'00"W, crossing said PARCEL 1, a distance of 115.32 feet to the true point of beginning, and containing 1.696 acres of land, more or less.

The bearings referred to in the above description were based on an assumed meridian.

Parcel No: 010-201611

Parcel 2:

DESCRIPTION OF 1.714 ACRES OF LAND LOCATED NORTH OF STATE ROUTE 161 (DUBLIN/GRANVILLE ROAD) AND WEST OF CLEVELAND AVENUE, IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO.

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 4, Township 2, Range 18, United States Military Lands containing 1.714 acres of land, more or less, said 1.714 acres being part of that 3.763 acre tract referred to as PARCEL 1, and part of that 3.764 acre tract, referred to as PARCEL 2, both being described in the Certificate of Transfer to Ines Lusignolo et al (6), of record in Deed Book 3094, Page 446, Recorder's Office, Franklin County, Ohio, said 1.714 acres being more particularly described as follows:

Beginning, for reference, at a point in the centerline of Cleveland Avenue, as the same is shown and delineated upon the recorded plat of Street Dedication Plat for Cleveland Avenue and Brady Drive, of record in Plat Book 62, Page 68, Recorder's Office, Franklin county, Ohio, said point being the southeasterly corner of said PARCEL 1, said reference point also being in the northeasterly corner of that 8.350 acre tract of land, described in the deed to Winthrop Court Apartments of Columbus, Ltd., of record in Official Record 05151C09, Recorder's Office, Franklin county, Ohio, thence N-86°44'52"W, with the southerly line of said PARCEL 1 and with the northerly line of said 8.350 acre tract, a distance of 439.51 feet to a ¼-inch (I.D.) iron pipe at the true point of beginning;

Thence, from said true point of beginning, N-86°44'52"W, with the southerly line of said PARCEL 1 and with the northerly line of said 8.350 acre tract, a distance of 478.15 feet to a ¾-inch (I.D.) iron pipe at the northeasterly corner of Brady Drive, as the same is shown and delineated upon the said recorded plat of Street Dedication Plat for Cleveland Avenue and Brady Drive;

Thence northwardly, with the arc of a curve to the right, having a radius of 575.00 feet, a central angle of 5°21'54" and a chord that bears N-18°28'19"W, a chord distance of 53.82 feet to a ¾-inch (I.D.) iron pipe;

Thence S-86°44'52"E, parallel with and 50.00 feet northerly from, as measured at right angles, the southerly line of said PARCEL 1, the same being the northerly line of said 8.350 acre tract, a distance of 223.32 feet to a ¼-inch (I.D.) iron pipe;

Thence, N-3°32'40"E, crossing said PARCEL 1 and PARCEL 2, a distance of 183.29 feet to a ¼-inch (I.D.) iron pipe in the northerly line of said PARCEL 2, the same being the southerly line of that 3.765 acre tract of land, described in the deed to Northland Masonic Temple Corporation, of record in deed Book 3169, Page 75, Recorder's Office, Franklin County, Ohio;

Thence, S-86°27'20"E, with the northerly line of said PARCEL 2 and with the southerly line of said 3.765 acre tract, a distance of 275.00 feet to a ¾-inch (I.D.) iron pipe;

Thence S-3°32'40"W, crossing said PARCEL 2 and PARCEL 1, a distance of 231.89 feet to the true point of

beginning, and containing 1.714 acres of land, more or less.

Thence bearings referred to in the above description were based on an assumed meridian.

Be the same, more or less, but subject to all legal highways.

Parcel No: 010-201608

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with those uses permitted in the AR-12, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**SITE PLAN,**” and landscape plan titled, “**LANDSCAPE PLAN,**” both dated November 10, 2022, and signed by Donald T. Plank, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

Legislation Number: 0548-2023

Drafting Date: 2/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-067

APPLICANT: Don Kenney, Jr.; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 8, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a 6.14± acre undeveloped portion of a larger 20.77± acre parent parcel zoned in the R, Rural District. The applicant requests the ARLD, Apartment Residential District to permit a multi-unit residential development. A concurrent Council variance (Ordinance #0549-2023; CV22-091) has been submitted to reduce the building setback line, reduce perimeter yard setbacks, and to permit public parkland to not front on a public street. Staff is supportive of the request as the *Northland Plan Volume II* (2002) does not contain a specific land use for this location, but it does recommend infill development that is compatible with surrounding land uses. The proposed residential

development is compatible with the residential land use pattern in the surrounding area, and is not considered to be an introduction of an incompatible use.

To rezone **5470 HILDEBRAND RD. (43230)**, being 6.14± acres located at the southeast corner of Hildebrand Road and Sunbury Road, **From:** R, Rural District, **To:** ARLD, Limited Apartment Residential District (Rezoning # Z22-067).

WHEREAS, application #Z22-067 is on file with the Department of Building and Zoning Services requesting rezoning of 6.14± acres from R, Rural District, to ARLD, Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed ARLD, Apartment Residential district will allow a multi-unit residential development that is compatible with the surrounding land uses. While the *Northland Plan Volume II* does not include a specific land use recommendation at this location, the Plan recommends infill development that is compatible with surrounding land uses; 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:

5470 HILDEBRAND RD. (43230), being 6.14± acres located at the southeast corner of Hildebrand Road and Sunbury Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, Township 2, Quarter Township 4, Range 17 of the United States Military Survey and containing 6.13± acres of land, more or less of a 19.812 acre tract of land as conveyed to Capitol City Baptist Church in Deed Book 3641, Pg. 64, said 6.13± acres more particularly described as follows:

Beginning, at the southwest corner of said 19.812 acre tract, the northwesterly corner of the remainder of an originally recorded 5.00 acre tract of land conveyed to Patrick I. Caudy in Instrument No. 200912170182346 as Parcel 1, the northeasterly corner of a 0.087 acre tract of land described as Parcel 24-WD and conveyed to the State of Ohio in Volume 33321, Pg. A16, the southeasterly corner of a 0.027 acre tract of land described as Parcel 23-WD and conveyed to the State of Ohio in Volume 29244, Pg. G12, and being in the easterly right-of-way line of Hildebrand Road (R/W Varies);

Thence **N 10°51'00" W**, with the west line of said 19.812 acre tract, the east line of said 0.027 acre tract of land, with the easterly right-of-way line of said Hildebrand Road, **83.58± feet** to an angle point of said 19.812 acres, the northeast corner of said 0.027 acre tract, an angle point of a 0.892 acre tract of land described as Parcel 115-WD and conveyed to the State of Ohio in Volume 2933, Pg. 204;

Thence with the west line of said 19.812 acre tract, the easterly right-of-way line of said Hildebrand Road, an easterly line of said 0.892 acre tract the following three (3) courses and distances:

1. N 10°16'58" E, 131.91± feet to an angle point;
2. N 25°53'19" W, 58.58± feet to a point;
3. N 26°52'13" W, 41.73± feet to the southwest corner of a 0.513 acre tract of land, an angle point of said 19.812 acres, the northeast corner of said 0.892 acre tract, being on the intersection of the westerly right-of-way line of said Hildebrand Road and the southerly right-of-way line of Sunbury Road (R/W Varies);

Thence N 46°03'58" E, with a westerly line of said 19.812 acre tract, the southerly line of said 0.513 acre tract, the southerly right-of-way line of said Sunbury Road, 205.44± feet to a point;

Thence N 46°07'31" E, with a westerly line of said 19.812 acre tract, the southerly line of said 0.513 acre tract, the southerly right-of-way line of said Sunbury Road, 77.31± feet to a point;

Thence across said 19.812 acres the following four (4) courses and distances:

1. S 46°41'30" E, 157.99± feet to a point;
2. S 89°20'06" E, 344.32± feet to a point;
3. S 42°22'39" W, 184.61± feet to a point;
4. S 45°00'36" E, 420.30± feet to a point on the south line of said 19.812 acre tract, the north line of said Parcel 1;

Thence N 86°33'56" W, with the south line of said 19.812 acre tract, the north line of said Parcel 1, 800.57± feet to the **True Point of Beginning**. Containing 6.13 acres more or less.

The above description was prepared by Advanced Civil Design Inc. on August 2022 and is based on existing Franklin County Auditor records and Franklin County Recorder's records.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

This description is for zoning purposes only and is not to be used for the transfer of land and is for annexation purposes only.

Address: 5470 Hildebrand Rd. Columbus, OH 43230

Parcel No: part of 110-000688

To Rezone From: R, Rural District.

To: ARLD, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the ARLD, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

law.

Legislation Number: 0549-2023

Drafting Date: 2/10/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-091

APPLICANT: Don Kenney, Jr.; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

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 ARLD, Apartment Residential District (Ordinance #0548-2023; Z22-067) to allow a 96-unit apartment complex. Variances to reduce the building setback line, reduce the perimeter yard, area district requirements, and to allow a public park to not front a public street are included in the request. Staff finds the requested variances to be supportable because the use is compatible with the residential land use pattern 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 3333.11, ARLD area district requirements; 3333.16, Fronting; 3333.18, Building Lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5470 HILDEBRAND RD. (43230)**, to permit reduced development standards for a multi-unit residential development in the ARLD, Apartment Residential District (Council Variance #CV22-091).

WHEREAS, by application #CV22-091, the owner of property at **5470 HILDEBRAND RD. (43230)**, is requesting a Council variance to permit reduced development standards for a multi-unit residential development in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.11, ARLD area district requirements, requires 2,500 square feet per dwelling unit on interior lots, while the applicant proposes a total of 96 dwelling units resulting in 1,900 square feet per dwelling unit; and

WHEREAS, Section 3333.16, Fronting, requires a public park to front a public street, while the applicant proposes a public park to not front on a public street; and

WHEREAS, Section 3333.18, Building Lines, requires a building line of 50 feet along the Sunbury Road frontage, while the applicant proposes a building setback of 25 feet along the Sunbury Road frontage; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes a reduced perimeter yard from 25 feet to 15 feet along the northern property line and from 25 feet to 5 feet along the southern property line; and

WHEREAS, the City Departments recommend approval because the requested variances will allow a multi-unit residential development that is compatible with the residential land use pattern in the surrounding area, and is not considered to be an introduction of an incompatible use; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5470 HILDEBRAND RD. (43230)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.18, Building Lines; 3333.16, Fronting; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **5470 HILDEBRAND RD. (43230)**, insofar as said sections prohibit a reduced lot area from 2,500 square feet per dwelling unit to 1,900 square feet per dwelling unit; a public park to not front on a public street; a reduced building setback line from 50 feet to 25 feet along the Sunbury Road frontage; and a reduced perimeter yard from 25 feet to 15 feet along the northern property line and 5 feet along the southern property line; said property being more particularly described as follows:

5470 HILDEBRAND RD. (43230), being 6.14± acres located at the southeast corner of Hildebrand Road and Sunbury Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, Township 2, Quarter Township 4, Range 17 of the United States Military Survey and containing 6.13± acres of land, more or less of a 19.812 acre tract of land as conveyed to Capitol City Baptist Church in Deed Book 3641, Pg. 64, said 6.13± acres more particularly described as follows:

Beginning, at the southwest corner of said 19.812 acre tract, the northwesterly corner of the remainder of an originally recorded 5.00 acre tract of land conveyed to Patrick I. Caudy in Instrument No. 200912170182346 as Parcel 1, the northeasterly corner of a 0.087 acre tract of land described as Parcel 24-WD and conveyed to the State of Ohio in Volume 33321, Pg. A16, the southeasterly corner of a 0.027 acre tract of land described as Parcel 23-WD and conveyed to the State of Ohio in Volume 29244, Pg. G12, and being in the easterly right-of-way line of Hildebrand Road (R/W Varies);

Thence **N 10°51'00" W**, with the west line of said 19.812 acre tract, the east line of said 0.027 acre tract of land, with the easterly right-of-way line of said Hildebrand Road, **83.58± feet** to an angle point of said 19.812 acres, the northeast corner of said 0.027 acre tract, an angle point of a 0.892 acre tract of land described as Parcel 115-WD and conveyed to the State of Ohio in Volume 2933, Pg. 204;

Thence with the west line of said 19.812 acre tract, the easterly right-of-way line of said Hildebrand Road, an easterly line of said 0.892 acre tract the following three (3) courses and distances:

1. N 10°16'58" E, 131.91± feet to an angle point;
2. N 25°53'19" W, 58.58± feet to a point;
3. N 26°52'13" W, 41.73± feet to the southwest corner of a 0.513 acre tract of land, an angle point of said 19.812 acres, the northeast corner of said 0.892 acre tract, being on the intersection of the westerly right-of-way line of said Hildebrand Road and the southerly right-of-way line of Sunbury Road (R/W Varies);

Thence N 46°03'58" E, with a westerly line of said 19.812 acre tract, the southerly line of said 0.513 acre tract, the southerly right-of-way line of said Sunbury Road, 205.44± feet to a point;

Thence N 46°07'31" E, with a westerly line of said 19.812 acre tract, the southerly line of said 0.513 acre tract, the southerly right-of-way line of said Sunbury Road, 77.31± feet to a point;

Thence across said 19.812 acres the following four (4) courses and distances:

1. S 46°41'30" E, 157.99± feet to a point;
2. S 89°20'06" E, 344.32± feet to a point;
3. S 42°22'39" W, 184.61± feet to a point;
4. S 45°00'36" E, 420.30± feet to a point on the south line of said 19.812 acre tract, the north line of said Parcel 1;

Thence N 86°33'56" W, with the south line of said 19.812 acre tract, the north line of said Parcel 1, 800.57± feet to the **True Point of Beginning**. Containing 6.13 acres more or less.

The above description was prepared by Advanced Civil Design Inc. on August 2022 and is based on existing Franklin County Auditor records and Franklin County Recorder's records.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

This description is for zoning purposes only and is not to be used for the transfer of land and is for annexation purposes only.

Address: 5470 Hildebrand Rd., Columbus, OH 43230

Parcel No: part of 110-000688

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 ARLD, Apartment Residential District, in accordance with Ordinance #0548-2023 (Z22-067).

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PRELIMINARY DEVELOPMENT PLAN**," dated February 9, 2023, and signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and

approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

Legislation Number: 0554-2023

Drafting Date: 2/10/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities (DPU) to modify a contract with K & M Kleening Service, Inc. to provide janitorial services for the following Division of Water (DOW) facilities: the Watershed buildings at Griggs and Hoover reservoirs, Hap Cremean Water Plant, Parsons Avenue Water Plant, DPU and Division of Power (DOP) offices, DOW offices, and DOW meter offices. Other sites may be added in the future.

The work to be performed under the contract includes cleaning services for office areas and industrial-type areas such as storerooms, stock rooms, construction trailers, areas adjacent to garages, kitchens, and break rooms. DOW shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation products and any other products required to provide the cleaning services.

The Department of Public Utilities solicited competitive bids for janitorial services in accordance with the relevant provisions of Chapter 329 of City Code (RFSQ 022039). One (1) bid was received and publicly opened on June 29, 2022. The sole bidder was K & M Kleening Service, Inc.

The original contract went into effect September 21, 2022. It was bid as a one (1) year contract with an option for three (3) additional years contingent on agreement between the City and the Contractor and approval of City Council. The original agreement was only for janitorial services at Division of Sewerage and Drainage (DOSD) facilities. The proposed Modification #1 will be for janitorial services at DOW facilities for 12 months. The first anticipated renewal will renew these DOW facilities for 5 additional months to align them with the DOSD facilities timeline.

MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:

The ODI declared Goal for this project was 25%. K & M Kleening Service Inc. has declared that the MBE/WBE goal was met with a proposed participation level of 100%. The documentation submitted with the bid was reviewed and approved by the Office of Diversity and Inclusion. K & M Kleening Service added two subcontractors for the proposed Modification #1. One of them, The Buddie System, is a certified MBE and WBE, while the other, Just 4 U Cleaning Services, is not. The project still exceeds the initial 25% goal.

SUPPLIER:

K & M Kleening Service, Inc. | EIN 02-0553299 | D365 Vendor #000077 | Expires 2/13/2025 |
The company holds MBE status.

SUBCONTRACTORS:

The Buddie System LLC | EIN 81-1657710 | D365 Vendor #042034 | Expires 1/20/2025 |
The company holds MBE and WBE status.

Just 4 U Cleaning Services | EIN 47-2521973 | D365 Vendor #044357 | Expires 2/10/2025 |
The company does not hold MBE or WBE status.

The Contractor and Subcontractors 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:

\$558,576.00

Labor: \$550,826.20
Materials: \$7,749.80
Total: \$558,576.00

\$136,037.76 has been spent in 2023
\$45,345.92 was spent in 2022
\$0.00 was spent in 2021

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to avoid a lapse in critical janitorial services at various DOW facilities. DOW’s existing contract for janitorial services ends 2/28/2023 and it was determined the best course of action was to add DOW facilities to DOSD’s janitorial services contract. This specific modification was unanticipated but the original contract permitted the addition of other DPU facilities.

To authorize the Director of Public Utilities to modify a contract with K & M Kleening Service, Inc. to add janitorial services at various Department of Public Utilities, Division of Water facilities; to authorize the expenditure of \$558,576.00 from the Water Operating Fund; and to declare an emergency. (\$558,576.00)

WHEREAS, the Department of Public Utilities solicited competitive bids for janitorial services in accordance with the provisions of Chapter 329 of City Code through RFSQ 022039; and

WHEREAS, one (1) bid was received and opened on June 29, 2022; and

WHEREAS, the sole bidder was K&M Kleening Service, Inc., which holds MBE status; and

WHEREAS, the contract was bid as a one (1) year contract and permitted three (3) additional renewal years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council; and

WHEREAS, if other facilities need to be added in the future, a modification would be requested; and

WHEREAS, the original agreement was only for janitorial services at DOSD facilities; and

WHEREAS, there is a need for janitorial services for various Department of Public Utilities, Division of Water facilities, specifically at the Watershed buildings at Griggs and Hoover reservoirs, Hap Cremean Water Plant, Parsons Avenue Water Plant, DPU and Division of Power (DOP) offices, DOW offices, and DOW meter offices; and

WHEREAS, this proposed Modification #1 will add DOW facilities to the contract for 12 months; and

WHEREAS, the vendor intends to use a subcontractor for some of the work under Modification #1, and this Subcontractor, The Buddie System LLC, is certified as an MBE and WBE; and

WHEREAS, the expenditure of \$558,576.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, as \$550,826.20 from object class 03, Services, and \$7,749.80 from object class 02, Materials & Supplies, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water in that it is immediately necessary to authorize the Director of Public Utilities to modify a contract for janitorial services with K & M Kleening Service, Inc., in order to avoid a lapse in critical janitorial services at various DOW facilities; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify a contract with K & M Kleening Service, Inc., 1846 Federal Parkway, Columbus, Ohio 43207, to add janitorial services at various Division of Water facilities.

SECTION 2. That the expenditure of \$558,576.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, as \$550,826.20 from object class 03, Services, and \$7,749.80 from object class 02, Materials & Supplies, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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.

Legislation Number: 0563-2023

Drafting Date: 2/13/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Neighborhoods to modify, by extending, an existing contract with LanguageLine Services Inc. through March 1, 2024; and to declare an emergency.

WHEREAS, it is necessary to modify, by extending, contract PO318464 with LanguageLine Services Inc. through March 1, 2024 in order in order to ensure language access services remain available for individuals who contact the 311 Customer Service Center; there is no change to the scope of services and the original terms and conditions remain in effect; and

WHEREAS, The Mayor and City Council are committed to ensuring the residents of Columbus can successfully contact 311 in the language they are most comfortable speaking; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to modify PO318464 with LanguageLine Services Inc. in order to ensure language access services remain available for individuals who contact the 311 Customer Service Center; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Neighborhoods be, and hereby is, authorized to modify, by extending contract PO318464 with LanguageLine Services Inc. to March 1, 2024, in order to ensure language access services remain available for individuals who contact the 311 Customer Service Center. There is no change to the scope of services and the original terms and conditions remain in effect.

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

Legislation Number: 0575-2023

Drafting Date: 2/13/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with Javyn’s Print Shoppe Inc in an amount up to \$40,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses. Programs and services offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business. Through Accelerate Columbus, the City seeks to nurture a pipeline of entrepreneurs and small businesses that reflects the talent and diversity of Columbus. The ultimate objective of Accelerate Columbus is to provide structured qualitatively and quantitatively measurable programs that add value to and strengthen the entrepreneurial ecosystem. In alignment with the Columbus Small Business Agenda, programs should have special consideration for minority and women owned businesses, and businesses in low to moderate income areas.

In 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners. Initially offered as a pilot program, the goal of the program was to provide

structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses.

During the pilot year, the City selected and contracted with two organizations to administer the program on behalf of the City. The consultants administered the program in both classroom and small group settings over two tracts targeting businesses at particular stages of the business lifecycle. Accelerate Columbus: Start-Up and Launch targeted individuals in the exploration, ideation, and pre-revenue business lifecycle stages and Accelerate Columbus: Scale Up and Grow will target those businesses in a revenue-generating posture and who were uniquely positioned for growth.

The Department utilized the Request for Proposals (RFP) process to in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ022533 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. The Director of Development will enter into contract with seven organizations under the authority of Columbus City Code Section 329.28. The contract period is from March 1, 2023 to December 31, 2023. It is anticipated that this contract will be fully executed in early March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

Emergency action is requested to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program.

FISCAL IMPACT: The funding for this contract is available on ACPO008426.

CONTRACT COMPLIANCE: The vendor's contract compliance 039844 is active and expires on 11/22/2024.

To authorize the Director of the Department of Development to enter into a contract with Javyn's Print Shoppe Inc in an amount up to \$40,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program; to authorize the expenditure of \$40,000.00 from ACPO008426; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$40,000.00)

WHEREAS, in 2019, the City of Columbus launched Accelerate Columbus Small Business as part of a branded set of small business training, technical assistance, mentoring, and advisement programs targeting aspiring entrepreneurs and existing small business owners; and

WHEREAS, the goal of the program was to provide structured as well as on-demand training, one-on-one advisement, and technical assistance to both aspiring and existing entrepreneurs and small businesses; and

WHEREAS, programs and services to be offered under Accelerate Columbus: Scale Up and Grow are aimed at increasing the quality of local small business; and

WHEREAS, the Department of Development seeks to partner with Javyn's Print Shoppe Inc for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Javyn's Print Shoppe Inc to avoid any delay in administering the Accelerate Columbus: Scale Up and Grow program; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contract with Javyn’s Print Shoppe Inc in an amount up to \$40,000.00 for the purpose of administering the Accelerate Columbus: Scale Up and Grow program targeting small businesses, and to allow for payment of services starting March 1, 2023.

SECTION 2. That the expenditure of up to \$40,000.00 is hereby authorized from ACPO008426.

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

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

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

Legislation Number: 0578-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves of the Mayor’s Second Amended Application for the Arena District Designated Outdoor Refreshment Area (“Arena District DORA”) and authorizes the Mayor, or his designee, to amend the Memorandum of Understanding with AD DORA LLC for the continued management, operation and maintenance of the DORA.

Ordinance No. 2088-2021 approved of the Mayor’s First Amended Application to create the Arena District DORA, and authorized the Mayor, or his designee, to execute an MOU with AD DORA, LLC for the operation and maintenance of the DORA. The Arena District DORA was first activated on September 25, 2021. The original amended application previously activated the DORA on Game Days which is currently defined in that application as:

- All home Columbus Blue Jackets, Columbus Clippers, and Columbus Crew game days starting three (3) hours prior to the start of the game and continuing until 11:59 PM on that same day (each, a Game Day).

After more than a year of activation and usage, there is a need and desire to once again amend the application along with the MOU, to provide consistency to the participating business establishments in the District, and to

the patrons and participants, as to when the DORA is activate. The second amendment to the application is to activate the DORA not only on home-team game days, but also when other events (such as concerts, tournaments, exhibition games, etc.) occur at any of the three following venues: Nationwide Arena, Huntington Park, and Lower.com Field. This will help to alleviate confusion around when the DORA is, or is not, active. Upon approval of the second amended application, the term “Game Day” will be defined as:

- All days when a game or other event is being held at any of the sporting venues currently known as Nationwide Arena, Huntington Park, and Lower.com Field, starting three (3) hours prior to the start of the game or event and continuing until 11:59 PM on that same day (each, a “Game Day”).

In addition:

- Each of the Columbus Blue Jackets, the Columbus Clippers, the Columbus Crew and the operators of each venue where each team plays shall be referred to as a “Home Team”.
- The MOU with AD DORA LLC will be amended to reflect that AD DORA will manage, operate and maintain the Arena District DORA on all Game Days as that term is defined above, and in the same manner as provided in the original MOU.

The boundaries of the DORA will remain the same. All exhibits to the City’s Second Amended Arena District DORA Application, which exhibits were adopted in Ordinance 2008-2021 and not modified herein, remain the same and in full force and effect, ensuring the continued operation of the Arena District DORA.

Emergency action is requested in order to immediately approve the Mayor’s Second Amended Application and to amend the MOU with AD DORA LLC, in order for the license holders and businesses to prepare for the operational and maintenance needs associated with the amendments herein, and to avoid a disruption in services.

FISCAL IMPACT: None.

To approve the Mayor’s Second Amended Application for the City’s Arena District Designated Outdoor Refreshment Area (the “Arena District DORA”) and authorize the Mayor, or his designee, to amend the Memorandum of Understanding (“MOU”) between the City and AD DORA, LLC, and to declare an emergency

WHEREAS, Ordinance No. 2088-2021 approved the Mayor’s First Amended Application and authorized the execution of an MOU between the City and AD DORA, LLC to manage, operate and maintain the Arena District Outdoor Refreshment Area (“Arena District DORA”); and

WHEREAS, after more than a year of DORA activation and usage, there is a need and desire to once again amend the application and to amend the MOU to provide consistency to the District, patrons, and participants to activate the DORA not only on home-team game days, (with home-team defined as “Each of the Columbus Blue Jackets, the Columbus Clippers and the Columbus Crew) but also when there are other events (such as concerts, tournaments, exhibition games, etc.) at any of the three following venues: Nationwide Arena, Huntington Park, and Lower.com Field; and

WHEREAS, upon approval of the Second Amended Application, the term “Game Day” will include other events taking place at Nationwide Arena, Huntington Park and Lower.com, in addition to home games at those same establishments; and

WHEREAS, the MOU with AD DORA LLC must be amended to reflect that AD DORA LLC will manage, operate and maintain the Arena District DORA on all Game Days as that term is defined above, and in the same manner as provided in the original MOU; and

WHEREAS, the boundaries of the DORA will remain the same. All exhibits to the City’s First Amended Arena District DORA Application, which exhibits were adopted in Ordinance 2008-2021 and not modified herein, will remain the same and in full force and effect, ensuring the continued operation of the Arena District DORA; and

WHEREAS, emergency action is requested in order to immediately approve the Mayor’s Second Amended Application and to amend the MOU with AD DORA LLC, in order for the license holders and businesses to prepare for the operational and maintenance needs associated with the amendments herein, and avoid a 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 Council approves the Mayor’s Second Amended Application to activate the Arena District DORA on all “Game Days”, as that phrase is defined below. Council also authorizes the Mayor, or his authorized designee, to amend the MOU between the City and AD DORA LLC to provide for the continued management, operation and maintenance of the Arena District DORA on all Game Days.

SECTION 2. That pursuant to the Second Amended Application, the term “Game Day” is hereafter defined as: “All days when a game or other event is being held at the sporting venues currently known as Nationwide Arena, Huntington Park, and Lower.com Field, starting three (3) hours prior to the start of the game or event and continuing until 11:59 PM on that same day (each, a “Game Day”). In addition, the term “Home Team” is hereafter defined as: “Each of the Columbus Blue Jackets, the Columbus Clippers, the Columbus Crew and the operators of each venue where each team plays.”

SECTION 3. That the Mayor, or his authorized designee, is authorized to enter into an amended MOU with AD DORA LLC to reflect that AD DORA LLC will manage, operate and maintain the Arena District DORA on all “Game Days” as that term is defined above.

SECTION 4. The boundaries of the DORA will remain the same. All exhibits to the City’s First Amended Arena District DORA Application, as approved by City Council in Ordinance 2008-2021, and not modified herein, remain the same and in full force and effect for the continued operation of the Arena District DORA.

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

Legislation Number: 0582-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 0199-2020, passed February 10, 2020, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with 810 Grandview, LLC (“**ENTERPRISE**”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately \$19.2 million in real property improvements and the creation of twenty (20) net new full-time permanent positions with an associated annual payroll of approximately \$832,000 related to the construction of a new approximately 124,000 square-foot speculative commercial office facility on roughly 28.983 +/- acres of undeveloped land located (the “**PROJECT**”) at 1400 City View Way, Columbus, Ohio 43215, parcel number 010-129562 (the “**ORIGINAL PARCEL**”), within the City of Columbus and within the City of Columbus Enterprise Zone (the “**PROJECT SITE**”). The **AGREEMENT** was made and entered into effective April 24, 2020 with the **PROJECT** expected to begin approximately in the spring of 2020, with all real property improvements expected to be completed by July 2021, and with the abatement to commence no later than 2022 nor extend beyond 2031 (Agreement No. 023-20-04).

Paragraph fourteen within Section 6 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00).”

In a letter received by the **CITY** on behalf of the **ENTERPRISE** dated February 8, 2023, and through ensuing correspondence, it was confirmed that 810 Grandview Crossing Office I, LLC has acquired ownership of the **PROJECT SITE** from 810 Grandview, LLC with the transfer having been recorded at the County Auditor’s Office on February 18, 2020. The letter requested that the **AGREEMENT** be amended to (i) assign the **AGREEMENT** to 810 Grandview Crossing Office I, LLC; and (ii) redefine the project site as the 1.436 acre parcel split for the **ORIGINAL PARCEL**, transferred to 810 Grandview Crossing Office I, LLC and identified as parcel number 010-300647.

Due diligence has been undertaken by the **CITY** in that 810 Grandview Crossing Office I, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, including the five-hundred dollar (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove 810 Grandview, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with 810 Grandview Crossing Office I, LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby 810 Grandview Crossing Office I, LLC will assume the terms and commitments of the **AGREEMENT**; 2) revise the description of the **PROJECT SITE** as the 1.436 acre parcel split from the **ORIGINAL PARCEL**, transferred to 810 Grandview Crossing Office

I, LLC and identified as parcel number 010-300647, and (3) revise the notice information related to **ENTERPRISE** within Section 6 of the **AGREEMENT**.

Based on the above, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of 810 Grandview Crossing Office I, LLC and has determined that 810 Grandview Crossing Office I, LLC is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible so that this amendment to the **AGREEMENT** might be fully executed with the proper property owner, which will allow the **ENTERPRISE** to remain in compliance and receive any future tax savings from the proposed abatement.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a First Amendment for the Assignment & Assumption of the **ENTERPRISE ZONE AGREEMENT** with 810 Grandview, LLC to (i) remove 810 Grandview, LLC as the **ENTERPRISE** and party to the **AGREEMENT** and be replaced with 810 Grandview Crossing Office I, LLC as the **ENTERPRISE** and party to the **AGREEMENT**; and (ii) redefine the Project Site as the 1.436 acre parcel split from the **ORIGINAL PARCEL**, transferred to 810 Grandview Crossing Office I, LLC and identified as parcel number 010-300647; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with 810 Grandview, LLC (hereafter referred to as the “**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) on February 10, 2020 by Ordinance No. 0199-2020; and

WHEREAS, the **AGREEMENT** granted the **ENTERPRISE** a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of the company’s pledge to invest approximately \$19.2 million in real property improvements and to create twenty (20) net new full-time permanent positions with a total payroll of approximately \$832,000.00 (the “**PROJECT**”) The **PROJECT** involved the construction of an approximately 124,000 square foot speculative commercial office facility on roughly 28.983 +/- acres of undeveloped land located at 1400 City View Way, Columbus, Ohio 43215, identified as parcel number 010-129562 (the “**PROJECT SITE**”) located within the Columbus City School District, and within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”); and

WHEREAS, the **ENTERPRISE** constructed an approximate 130,000 square foot commercial building on the **PROJECT SITE** per the **AGREEMENT**; and

WHEREAS, paragraph fourteen within Section 6 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE**

in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter received by the **CITY** on behalf of the **ENTERPRISE** dated February 8, 2023, and through ensuing correspondence, it was confirmed that 810 Grandview Crossing Office I, LLC has acquired ownership of the **PROJECT SITE** from 810 Grandview, LLC with the transfer having been recorded at the County Auditor’s Office on February 18, 2020. The letter requested that the **AGREEMENT** be amended to (i) assign the **AGREEMENT** to 810 Grandview Crossing Office I, LLC; and (ii) redefine the **PROJECT SITE** as the 1.436 acre parcel split from the **ORIGINAL PARCEL**, transferred to 810 Grandview Crossing Office I, LLC and now identified as parcel number 010-300647; and

WHEREAS, due diligence has been undertaken by the **CITY** in that 810 Grandview Crossing Office I, LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**; has submitted an updated Economic Development Incentive Application, including the five-hundred dollar (\$500.00) Amendment Fee; and that the application and all other pertinent information has been reviewed and vetted; and

WHEREAS, a first amendment to the **AGREEMENT** is now needed for the Assignment & Assumption to (i) remove 810 Grandview, LLC as the **ENTERPRISE** and party to the **AGREEMENT**, and replaced with 810 Grandview Crossing Office I, LLC as the **ENTERPRISE** and party to the **AGREEMENT**, (ii) revise the description of the **PROJECT SITE**, and (iii) revise the notice information related to the **ENTERPRISE** within Section 6 of the **AGREEMENT** (collectively, the "**FIRST AMENDMENT**"); and

WHEREAS, the Director of the Department of Development ("Director") of the **CITY** has investigated the Economic Development Application of 810 Grandview Crossing Office I, LLC and recommends the **FIRST AMENDMENT** to the Columbus City Council on the basis that 810 Grandview Crossing Office I, LLC is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, the **ENTERPRISE**, 810 Grandview Crossing Office I, LLC will assume the terms and conditions in the **AGREEMENT**; and

WHEREAS, the **PROJECT SITE** will be redefined as the 1.436 acre parcel split from the **ORIGINAL PARCEL** and transferred to 810 Grandview Crossing Office I, LLC, identified as parcel number 010-300647. The notice information related to the **ENTERPRISE** within Section 6 of the **AGREEMENT** will be revised accordingly; and

WHEREAS, this legislation is being presented as an emergency measure in order for this **FIRST AMENDMENT** to be legislated in an expedient manner so that it can be executed by the parties, allowing the **ENTERPRISE** to remain in compliance and receive any future tax savings from the abatement, thereby preserving the public health, peace, property and safety of the City and its residents; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

Section 1. That Columbus City Council finds that 810 Grandview Crossing Office I, LLC, is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Enterprise Zone and improve the economic climate of the City.

- Section 2.** The Director is authorized to enter into a **FIRST AMENDMENT** with 810 Grandview, LLC to remove 810 Grandview, LLC as the **ENTERPRISE** and party to the **AGREEMENT**, and replaced with 810 Grandview Crossing Office I, LLC, as the **ENTERPRISE** and party to the **AGREEMENT**, whereby 810 Grandview Crossing Office I, LLC, will assume the terms and commitments of the **AGREEMENT** as the **ENTERPRISE**.
- Section 3.** That the Director is authorized to amend Section 1 (Establishment by Corporation) of the **AGREEMENT** to state that the **PROJECT SITE** is redefined as being the 1.436 acre parcel split from the **ORIGINAL PARCEL**, transferred to 810 Grandview Crossing Office I, LLC, and identified as parcel number 010-300647.
- Section 4.** That the Director is authorized to amend Section 6 (Program Compliance) of the **AGREEMENT**, to acknowledge the change in name and address of the **ENTERPRISE** from 810 Grandview, LLC to 810 Grandview Crossing Office I, LLC, to the attention of Joel Lilly.
- Section 5.** That the parties execute this **FIRST AMENDMENT** for Assignment & Assumption within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.
- Section 6.** That for reasons stated in the preamble hereto, which is made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0596-2023

Drafting Date: 2/14/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (“**COUNCIL**”), by Ordinance No. 0154-2021, passed February 22, 2021, authorized the City of Columbus (“**CITY**”) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with T. Marzetti Company (“**ENTERPRISE**”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital expenditure of approximately \$18,000,000, which included \$5.4 million in real property improvements, \$2.6 million in improvements, and \$10 million in machinery and equipment to expand its current manufacturing facility. Additionally, the **ENTERPRISE** committed to create twenty (20) net new full-time permanent positions with an annual payroll of approximately \$900,000 and retain one-hundred four (104) full-time jobs with an annual payroll of approximately \$5,742,374 (the “**PROJECT**”) at 1709 Frank Road, Columbus, Ohio 43223, parcel number 570-126842 within the City of Columbus and within the City of Columbus Enterprise Zone (the “**PROJECT SITE**”). The **AGREEMENT** was made and entered into effective April 22, 2021 with the **PROJECT** expected to begin approximately spring 2021, with all real property improvements expected to be

completed by October 2022 and with the abatement to commence no later than 2022 nor extend beyond 2031 (Agreement No. 023-21-11).

Paragraph fourteen within Section 7 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00).”

In a letter received by the **CITY** on behalf of the **ENTERPRISE** dated January 25, 2023, and through ensuing correspondence, it was confirmed that Marzetti Manufacturing Company has acquired ownership of the **PROJECT SITE** from T. Marzetti Company with the transfer having been recorded at the County Auditor’s Office on December 22, 2022. Through an internal company restructuring, the **ENTERPRISE** transferred its operations, along with its other manufacturing-related assets, to its wholly-owned subsidiary, Marzetti Manufacturing Company. Due diligence has been undertaken by the **CITY** in that Marzetti Manufacturing Company has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application, the five-hundred dollars (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove T. Marzetti Company as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Marzetti Manufacturing Company as **ENTERPRISE** and party to the **AGREEMENT**, whereby Marzetti Manufacturing Company will assume the terms and commitments of the **AGREEMENT**, and (2) revise the notice information related to **ENTERPRISE** within Section 7 of the **AGREEMENT**.

Based on the above, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of Marzetti Manufacturing Company and concurs with the Columbus City Council on the basis that Marzetti Manufacturing Company is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible so that this amendment to the **AGREEMENT** might be fully executed with the proper property owner, which will allow the **ENTERPRISE** to remain in compliance and receive any future tax savings from the proposed abatement.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with T. Marzetti Company, LLC, to remove T. Marzetti Company as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Marzetti Manufacturing Company as **ENTERPRISE** and party to the **AGREEMENT** and to declare an emergency.

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with T. Marzetti Company (hereafter referred to as “**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) on February 22, 2021 by Ordinance No. 0154-2021; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of company’s investment of approximately \$18,000,000, which included \$5.4 million in real property improvements, \$2.6 million in improvements to its existing facility, and \$10 million in machinery and equipment to expand its current manufacturing facility 17,000 square feet at 1709 Frank Road, Columbus, Ohio 43223, parcel number 570-126842 (the “**PROJECT SITE**”) located within the South-Western City School District, and within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”); and

WHEREAS, additionally, **ENTERPRISE** committed to creating twenty (20) net new full-time permanent positions with an annual payroll of approximately \$900,000 and retain one-hundred four (104) full-time jobs with an annual payroll of approximately \$5,742,374.00 at the **PROJECT SITE**; and

WHEREAS, paragraph fourteen within Section 7 (Program Compliance) of the **AGREEMENT** states that the “**AGREEMENT** is not transferable or assignable without the express, written, approval of the **CITY**” and paragraph fifteen of that same section states that “any requested amendment...to any of the terms of the **AGREEMENT**...shall require the payment to the **CITY** by the **ENTERPRISE** of an **AMENDMENT FEE** in the amount of five-hundred dollars (\$500.00);” and

WHEREAS, in a letter received by the **CITY** on behalf of the **ENTERPRISE** dated January 25, 2023, and through ensuing correspondence, it was confirmed that Marzetti Manufacturing Company has acquired ownership of the **PROJECT SITE** from T. Marzetti Company with the transfer having been recorded at the County Auditor’s Office on December 22, 2022; and

WHEREAS, due diligence has been undertaken by the **CITY** in that Marzetti Manufacturing Company has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, and has submitted an updated Economic Development Incentive Application, including the five-hundred dollar (\$500.00) Amendment Fee and that this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, a first amendment to the **AGREEMENT** is now needed to remove T. Marzetti Company as **ENTERPRISE** and party to the **AGREEMENT**, and to be replaced with Marzetti Manufacturing Company as **ENTERPRISE** and party to the **AGREEMENT**, and to revise the notice information related to the **ENTERPRISE** within Section 7 of the **AGREEMENT** (**the "First Amendment for Assumption and Assignment"**); and

WHEREAS, the City’s Director of the Department of Development has investigated the Economic Development Application of Marzetti Manufacturing Company and is recommending that City Council authorize the Director to enter into the First Amendment for Assumption and Assignment based on Marzetti Manufacturing Company being qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek a this First Amendment for Assignment & Assumption to the **AGREEMENT** with T. Marzetti Company to (1) remove T. Marzetti Company as **ENTERPRISE** and to be replaced by Marzetti Manufacturing Company as **ENTERPRISE** and party to the **AGREEMENT**, Marzetti Manufacturing Company will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**, and (2) revise the notice information related to **ENTERPRISE** within Section 7 of the **AGREEMENT**; thereby preserving the public health, peace, property and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

- Section 1.** That the Council of Columbus finds that the **ENTERPRISE** submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the City.
- Section 2.** The Director of the Department of Development ("Director") is authorized to amend the **AGREEMENT** with T. Marzetti Company to remove T. Marzetti Company as the **ENTERPRISE** and party to the **AGREEMENT**, and replaced by/with the Marzetti Manufacturing Company as **ENTERPRISE** and party to the **AGREEMENT**, whereby Marzetti Manufacturing Company will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**.
- Section 3.** That the Director is authorized to amend the notice and communication provision in Section 7 of the **AGREEMENT**, to reflect that the **ENTERPRISE** is Marzetti Manufacturing Company, with a new **ENTERPRISE** company contact.
- Section 4.** That the Director is authorized to sign the **FIRST AMENDMENT** for Assignment & Assumption on behalf of the City, to change the **ENTERPRISE** from T. Marzetti Company to the Marzetti Manufacturing Company. The **FIRST AMENDMENT** to Assignment and Assumption must be fully executed by the parties within ninety (90) days of passage of this ordinance, or the incentive authorized herein shall be null and void.
- Section 5.** For reasons stated in the preamble hereto, which is made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/17/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to renew (Renewal No. 1) and modify a contract with Blind Eye Restoration LLC for one additional year and to increase the amount by \$27,800.00 for art maintenance and repair services.

Original contract amount	\$ 29,450.00	PO349785
Renewal No. 1 amount	<u>\$ 27,800.00</u>	
Total contract amount	\$ 57,250.00	

The Department of Development advertised RFQ022701 on Vendor Services in August and September of 2022 for these services. Two bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28th, 2023, with an option to renew for one (1) additional year, starting March 1, 2023.

Blind Eye Restoration LLC is a local, female owned restoration company who has conducted restoration work on the City's art pieces since 2019. They most recently executed a contract for restoration on 16 pieces. Due to the high quality work they have conducted, Planning is looking to extend their current contract to another number of art pieces.

This legislation will extend the existing contract through February 28, 2024, increase the amount by \$27,800.00, and change the scope to provide maintenance and repair for new art pieces. It is anticipated that the new contract will be fully executed by mid-March. To prevent a gap in service, the Department of Development's agreement shall allow for payment of services starting March 1, 2023.

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

FISCAL IMPACT: Funding is available within the Department of Development Planning Division's 2023 general fund budget.

CONTRACT COMPLIANCE: the vendor number is 027939 and expires 3/28/24.

To authorize the Director of Development to renew and modify a contract with Blind Eye Restoration LLC for one additional year; to authorize the expenditure of \$27,800.00 from the 2023 General Fund Budget; to allow for payment of services starting March 1, 2023; and to declare an emergency. (\$27,800.00)

WHEREAS, the Department of Development advertised RFQ022701 on Vendor Services in August and September of 2022 for these services. Two bids were received, and the Director of Development entered into contract with the lowest bidder under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew and modify a contract with Blind Eye Restoration LLC for one additional year, to increase the amount by \$27,800.00 for art maintenance and repair services, and change the scope to provide maintenance and repair for new art pieces; and

WHEREAS, to prevent a gap in service, the Department of Development’s agreement shall allow for payment of services starting March 1, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this renewal should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to renew and modify a contract with Blind Eye Restoration LLC for one additional year, ending February 24, 2024, to increase the amount by \$27,800.00 for art maintenance and repair services, change the scope to provide maintenance and repair for new art pieces, and to allow for payment of services starting March 1, 2023.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$27,800.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4406 (Planning Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 0635-2023

Drafting Date: 2/17/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Workforce Development Board of Central Ohio to operate an income support program to promote access to strong career pathways for underemployed individuals.

The mission of the Workforce Development Board of Central Ohio is to partner with area businesses and

organizations on workforce needs so that people are fully employed at their ability and potential in the thriving Central Ohio economy. The Workforce Development Board of Central Ohio has the connections, staff, and resources necessary to walk with participants through this program and set them up for success.

In 2022, the Workforce Development of Central Ohio (WDBCO) was awarded a \$200,000 grant from Columbus City Council to operate a small pilot of an income support program. This program offered a temporary income replacement for underemployed individuals to participate in mid-term (10-20 week) training opportunities. These opportunities led to higher earning potential and career advancement pathways for all participants.

While final data is still pending as participants seek jobs and continue to report on their experiences, the WDBCO expects that the average immediate increase in wages for program participants will be 55%. Of the 25 participant in the 2022 pilot, 68% of participants identified as Black, and about a third of participants identified as White, Asian, Brown, or Somali-American. The majority of program participants did not have educational achievement beyond a High School Diploma or GED. Only one individual had achieved education beyond a bachelor's degree.

With the grant authorized by this ordinance, the WDBCO will be able to expand the pilot program to a larger cohort and operate a more effective program given the lessons learned in 2022. The WDBCO plans to focus on training in the healthcare sector, where there is a high demand for qualified staff in Central Ohio. By working directly with potential employers to identify candidates for the program, the WDBCO ensures a high rate of job readiness and job placement for program participants.

The terms of this grant shall be from March 1, 2023 to September 1, 2024.

Emergency action is necessary to ensure timely funding to the WDBCO to proceed with the administration, planning, and execution of this program.

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

To authorize the City Clerk to enter into a grant agreement the Workforce Development Board of Central Ohio in support of their income support program; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$400,000.00)

WHEREAS, the Workforce Development Board of Central Ohio has a vast network of partner employers and access to essential resources for workforce development for underemployed Central Ohio residents; and

WHEREAS, over a third of Columbus residents live at under 200% of the federal poverty level and frequently lack access to workforce development opportunities; and

WHEREAS, the Workforce Development Board of Central Ohio is prepared to scale up a pilot program to provide income support to those pursuing new skills and credentials; 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 the Workforce Development Board of Central Ohio in support of their continued operation of an income support program, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Workforce Development Board of Central Ohio in support of their income support program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$400,000.00 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 \$400,000.00 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 reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0680-2023

Drafting Date: 2/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

On August 4, 2019, in Dayton, Ohio just a short drive down the road, an armed gunman headed to the Oregon Entertainment District armed with a semi-automatic firearm equipped with a 100-round drum magazine and proceeded to carry out a mass shooting in which 9 people were killed and 27 were injured in just thirty seconds. Since then numerous additional mass shootings have taken place.

Columbus has not been immune to gun violence, it has long plagued our city, robbing us of our most valuable asset, our people. We have seen how gun violence has ripped through our communities especially among our youth. Last year alone, 91% of homicides in Columbus were committed with a firearm. Gun control simply cannot wait. This legislation will amend the common sense gun reform legislation previously enacted to correct a minor drafting error and to allow for disposition of previously legally acquired large capacity magazines thereby creating a safer Columbus.

To amend sections 2323.11, 2323.23 and 2323.321 of the Columbus City Codes to effectuate common sense gun reform; and to declare an emergency.

WHEREAS, more Ohioans died from firearms in 2021 than almost any year on record, according to Ohio Department of Health data; and

WHEREAS, despite this fact, the Ohio legislature has steadily relaxed state gun laws; and

WHEREAS, the Columbus Division of Police has arrested 36% more juveniles for gun violations this year than in 2021; and

WHEREAS, 13% of the juveniles that were arrested for guns in 2022 brought the firearm with them to school;

and

WHEREAS, gun violence has continually plagued our city, robbing us of our most valuable assets, our people; and

WHEREAS, the Mayor of Columbus has declared gun violence a public health crisis; and

WHEREAS, in 2021, 91% of homicides in Columbus were committed with a firearm; and

WHEREAS, the safety of residents is of paramount importance; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus City Council in that it is immediately necessary to authorize the effectuation of common sense gun reform in our community to create a safer Columbus, 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 sections 2323.11, 2323.23 and 2323.321 of the Columbus City Codes are hereby amended as follows:

2323.11 Definitions.

As used in sections 2323.11 to 2323.55 of the Columbus City Codes:

- (A) "Deadly weapon" means any instrument, device, or thing capable of inflicting death, and designed or specially adapted for use as a weapon, or possessed, carried, or used as a weapon.
- (B) (1) "Firearm" means: (a) any deadly weapon capable of expelling or propelling one or more projectiles by the action of an explosive or combustible propellant; or (b) the frame or receiver of any such weapon as defined in 27 CFR §487.12. "Firearm" includes an unloaded firearm, and any firearm that is inoperable but that can readily be rendered operable.
 - (2) When determining whether a firearm is capable of expelling or propelling one or more projectiles by the action of an explosive or combustible propellant, the trier of fact may rely upon circumstantial evidence, including, but not limited to, the representations and actions of the individual exercising control over the firearm.
- (C) "Handgun" means any of the following:
 - (1) Any firearm that has a short stock and is designed to be held and fired by the use of a single hand;
 - (2) Any combination of parts from which a firearm of a type described in division (C)(1) of this section can be assembled.
- (D) "Semi-automatic firearm" means any firearm designed or specially adapted to fire a single cartridge and automatically chamber a succeeding cartridge ready to fire, with a single function of the trigger.
- (E) "Automatic firearm" means any firearm designed or specially adapted to fire a succession of cartridges with a single function of the trigger.
- (F) "Sawed-off firearm" means a shotgun with a barrel less than eighteen inches long, or a rifle with a barrel less than sixteen inches long, or a shotgun or rifle less than twenty-six inches long overall.

"Sawed-off firearm" does not include any firearm with an overall length of at least twenty-six inches that is approved for sale by the federal bureau of alcohol, tobacco, firearms, and explosives under the "Gun Control Act of 1968," 82 Stat. 1213, 18 U.S.C. 921(a)(3), but that is found by the bureau not to be regulated under the

"National Firearms Act," 68A Stat. 725 (1934), 26 U.S.C. 5845(a).

- (G) "Zip-gun" means any of the following:
 - (1) Any firearm of crude and extemporized manufacture;
 - (2) Any device, including without limitation a starter's pistol, that is not designed as a firearm, but that is specially adapted for use as a firearm;
 - (3) Any industrial tool, signaling device, or safety device, that is not designed as a firearm, but that as designed is capable of use as such, when possessed, carried, or used as a firearm.
- (H) "Explosive device" means any device designed or specially adapted to cause physical harm to persons or property by means of an explosion, and consisting of an explosive substance or agency and a means to detonate it. "Explosive device" includes without limitation any bomb, any explosive demolition device, any blasting cap or detonator containing an explosive charge, and any pressure vessel that has been knowingly tampered with or arranged so as to explode.
- (I) "Incendiary device" means any firebomb, and any device designed or specially adapted to cause physical harm to persons or property by means of fire, and consisting of an incendiary substance or agency and a means to ignite it.
- (J) "Ballistic knife" means a knife with a detachable blade that is propelled by a spring-operated mechanism.
- (K) "Dangerous ordnance" means any of the following, except as provided in division (L) of this section:
 - (1) Any automatic or sawed-off firearm, zip-gun, or ballistic knife;
 - (2) Any explosive device or incendiary device;
 - (3) Nitroglycerin, nitrocellulose, nitrostarch, PETN, cyclonite, TNT, picric acid, and other high explosives; amatol, tritonal, tetrytol, pentolite, pecretol, cyclotol, and other high explosive compositions; plastic explosives; dynamite, blasting gelatin, gelatin dynamite, sensitized ammonium nitrate, liquid-oxygen blasting explosives, blasting powder, and other blasting agents; and any other explosive substance having sufficient brisance or power to be particularly suitable for use as a military explosive, or for use in mining, quarrying, excavating, or demolitions;
 - (4) Any firearm, rocket launcher, mortar, artillery piece, grenade, mine, bomb, torpedo, or similar weapon, designed and manufactured for military purposes, and the ammunition for that weapon;
 - (5) Any firearm muffler or suppressor;
 - (6) Any combination of parts that is intended by the owner for use in converting any firearm or other device into a dangerous ordnance.
- (L) "Dangerous ordnance" does not include any of the following:
 - (1) Any firearm, including a military weapon and the ammunition for that weapon, and regardless of its actual age, that employs a percussion cap or other obsolete ignition system, or that is designed and safe for use only with black powder;
 - (2) Any pistol, rifle, or shotgun, designed or suitable for sporting purposes, including a military weapon as issued or as modified, and the ammunition for that weapon, unless the firearm is an automatic or sawed-off firearm;
 - (3) Any cannon or other artillery piece that, regardless of its actual age, is of a type in accepted use prior to 1887, has no mechanical, hydraulic, pneumatic, or other system for absorbing recoil and returning the tube into battery without displacing the carriage, and is designed and safe for use only with black powder;
 - (4) Black powder, priming quills, and percussion caps possessed and lawfully used to fire a cannon of a type defined in division (L)(3) of this section during displays, celebrations, organized matches or shoots, and target practice, and smokeless and black powder, primers, and percussion caps possessed and lawfully used as a propellant or ignition device in small-arms or small-arms ammunition;
 - (5) Dangerous ordnance that is inoperable or inert and cannot readily be rendered operable or

activated, and that is kept as a trophy, souvenir, curio, or museum piece.

- (6) Any device that is expressly excepted from the definition of a destructive device pursuant to the "Gun Control Act of 1968," 82 Stat. 1213, 18 U.S.C. 921(a)(4), as amended, and regulations issued under that act.
- (7) Any firearm with an overall length of at least twenty-six inches that is approved for sale by the federal bureau of alcohol, tobacco, firearms, and explosives under the "Gun Control Act of 1968," 82 Stat. 1213, 18 U.S.C. 921(a)(3), but that is found by the bureau not to be regulated under the "National Firearms Act," 68A Stat. 725 (1934), 26 U.S.C. 5845(a).
- (M) "Explosive" means any chemical compound, mixture, or device, the primary or common purpose of which is to function by explosion. "Explosive" includes all materials that have been classified as division 1.1, division 1.2, division 1.3, or division 1.4 explosives by the United States department of transportation in its regulations and includes, but is not limited to, dynamite, black powder, pellet powders, initiating explosives, blasting caps, electric blasting caps, safety fuses, fuse igniters, squibs, cordeau detonant fuses, instantaneous fuses, and igniter cords and igniters. "Explosive" does not include "fireworks," as defined in section 3743.01 of the Revised Code, or any substance or material otherwise meeting the definition of explosive set forth in this section that is manufactured, sold, possessed, transported, stored, or used in any activity described in section 3743.80 of the Revised Code, provided the activity is conducted in accordance with all applicable laws, rules, and regulations, including, but not limited to, the provisions of section 3743.80 of the Revised Code and the rules of the fire marshal adopted pursuant to section 3737.82 of the Revised Code.
- (N) "Large capacity magazine" means any magazine, belt, drum, feed strip, clip or other similar device that has the capacity of, or can be readily restored or converted to accept, thirty (30) or more rounds of ammunition for use in a firearm. A "large capacity magazine" does not include any of the following:
 - (1) A feeding device that has been permanently altered so that it cannot accommodate thirty (30) or more ~~than thirty~~ rounds of ammunition;
 - (2) A .22 caliber tube ammunition feeding device;
 - (3) A tubular magazine that is contained in a lever-action firearm;
 - (4) A magazine that is permanently inoperable.
- (O) "Safe storage" means:
 - (1) a device that, when installed on a firearm, is designed to prevent the firearm from being operated without first deactivating the device;
 - (2) a device incorporated into the design of the firearm that is designed to prevent the operation of the firearm by anyone not having access to the device; or
 - (3) a safe, gun safe, gun case, lock box, or other device that is designed to be or can be used to store a firearm and that is designed to be unlocked only by means of a key, a combination, or other similar means.

2323.23 Immunity from prosecution.

- (A) No person who acquires, possesses, or carries a firearm or dangerous ordnance in violation of section 2323.13 shall be prosecuted for such violation, if the person reports the possession of firearms or dangerous ordnance to the Columbus Division of Police, describes the firearms or dangerous ordnances in the person's possession and where they may be found, and voluntarily surrenders the firearms or dangerous ordnances to the Division of Police. A surrender is not voluntary if it occurs when the person is taken into custody or during a pursuit or attempt to take the person into custody under circumstances indicating that the surrender is made under threat of force.
- (B) No person in violation of section 2323.13 solely by reason of the person's being under indictment shall be prosecuted for such violation if, within ten days after service of the indictment, the person voluntarily surrenders the firearms and dangerous ordnances in the person's possession to any law enforcement

authority pursuant to section 2923.23(A) of the Revised Code, for safekeeping pending disposition of the indictment or of an application for relief under section 2923.14 of the Revised Code.

- (C) Evidence obtained from or by reason of an application or proceeding under section 2923.14 of the Revised Code for relief from disability, shall not be used in a prosecution of the applicant for any violation of section 2323.13.
- (D) Evidence obtained from or by reason of an application under section 2923.18 of the Revised Code for a permit to possess dangerous ordnance, shall not be used in a prosecution of the applicant for any violation of section 2323.13.

(E) No person who lawfully acquired or possessed a large capacity magazine prior to December 5, 2022 shall be prosecuted for lawfully possessing a large capacity magazine in violation of section 2323.32 prior to July 1, 2023. Any person who may not lawfully possess a large-capacity magazine as of December 5, 2022, shall, prior to July 1, 2023:

- (1) Remove the large-capacity magazine from the City limits; or
- (2) Prior to July 1, 2023, sell the large-capacity magazine to a licensed firearms dealer located outside of the City limits; or
- (3) Surrender the large capacity magazine for destruction by reporting the possession of the large capacity magazine to the Columbus Division of Police, describing the large capacity magazine in the person's possession and where the person may be found, and voluntarily surrendering the large capacity magazine to the Division of Police.

(F) Any person who may not lawfully possess a large-capacity magazine as of December 5, 2022, who fails to dispose of the large capacity magazine by July 1, 2023 in accordance with division (E) of this section may surrender the large capacity magazine for destruction by reporting the possession of the large capacity magazine to the Columbus Division of Police, describing the large capacity magazine in the person's possession and where the person may be found, and voluntarily surrendering the large capacity magazine to the Division of Police. A surrender is not voluntary if it occurs when the person is taken into custody or during a pursuit or attempt to take the person into custody under circumstances indicating that the surrender is made under threat of force.

2323.321 Alternate large capacity magazine provision if Ohio Revised Code Section 9.68 is reinstated.

If a court of competent jurisdiction reinstates Ohio Revised Code Section 9.68 which governs the regulation of firearms by a political subdivision or if the definition of "Large capacity magazine" in Section 2323.11 of the Columbus City Codes is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, then the definition of a "Large capacity magazine" under Section 2323.11 shall be as follows:

"Large capacity magazine" means any magazine, belt, drum, feed strip, clip or other similar device that has the capacity of, or can be readily restored or converted to accept, one hundred (100) or more rounds of ammunition for use in a firearm other than a handgun. A "large capacity magazine" does not include any of the following:

- (1) A feeding device that has been permanently altered so that it cannot accommodate one hundred (100) or more ~~than one hundred~~ rounds of ammunition;
- (2) A .22 caliber tube ammunition feeding device;
- (3) A tubular magazine that is contained in a lever-action firearm;
- (4) A magazine that is permanently inoperable.

Section 2. That existing sections 2323.11, 2323.23 and 2323.321 of the Columbus City Codes are hereby repealed.

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.

Legislation Number: 3520-2022

Drafting Date: 12/2/2022

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 Old Beechwold Connector Project. The contract amount is \$35,290.00, with a contingency of \$15,000.00, for a total of \$50,290.00 being authorized by this ordinance.

In January of 2015, the Clintonville Area Commission (CAC) approved Resolution 2015-01, adopting a list of approved projects. One of these projects was a connector trail within Beechwold Nature Preserve Park and this trail was part of the plan to connect West Rathbone Avenue and West Jeffery Place. After a multi-departmental collaboration and stakeholder engagement process in 2022, the CAC reaffirmed the approval for the connector trail design and construction.

This project consists of replacing an existing dirt trail with a newly aligned five foot wide crushed stone trail connecting West Rathbone Avenue and West Jeffery Place. The nature preserve already consists of mature trees and the design takes into consideration the natural setting by adding additional trees and pollinator plant beds along the trail. Also part of this project is the removal of an existing driveway encroachment located adjacent to the proposed path. This project will provide an improved trail that promotes community connectivity and better accessibility. The project is anticipated to start in the spring of 2023.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services and Bid Express in accordance with City Code Section 329, on November 30, 2022 and received by the Recreation and Parks Department on December 9, 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:

Bids were received from the following companies:

- Tyeveco (MAJ): \$35,290.00
- Custom Landscape Contractors (MAJ): \$43,475.00
- 4K Landscape (MAJ): \$42,375.00
- Facemyer (WBE): \$48,623.11

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
Scott Boggess, 614-284-0251
Contract Compliance Number, Tax ID: 005691, 31-1626034
Contract Compliance Expiration Date: July 27, 2023

Benefits to the Public: This project will allow for connectivity to nearby neighborhoods. The project will provide pedestrian access between the Old Beechwold and Delawanda neighborhoods. This trail also provides an alternative pedestrian route for those traversing High Street.

Community Input/Issues: Several community meetings were conducted, including the Old Beechwold Association, Delawanda Neighborhood, Clintonville Area Commission, and Friends of the Olentangy Watershed to present the project approach, design, and proposed construction. The community and stakeholders requested a path that was eight feet wide or less, consisted of a stable granular material, and allows access for those with mobility impairments, all of which are achieved by this project.

Area(s) Affected: Clintonville (39)

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. The project will also provide opportunities for passive recreation within the Nature Preserve.

Fiscal Impact: \$50,290.00 is budgeted and available from within the Northland and Other Acquisitions Fund 7735 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Old Beechwold Connector Project; to authorize the transfer of \$50,290.00 within the Northland and Other Acquisitions Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$50,290.00 from the Recreation and Parks Voted Bond Fund. (\$50,290.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Tyeveco for the Old Beechwold Connector Project; and

WHEREAS, it is necessary to authorize the transfer of \$50,290.00 within the Northland and Other Acquisitions Fund 7735; 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 \$50,290.00 from the Northland and Other Acquisitions Fund 7735; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Tyeveco for the Old Beechwold Connector Project, **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 Old Beechwold Connector 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 \$50,290.00 or so much thereof as may be needed, is hereby authorized between projects within the Northland and Other Acquisitions Fund 7735 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 7735 / P440119-100000 / Public Art (Unvoted Carryover) / \$2,370 / (\$2,370) / \$0

Fund 7735 / P530103-100000 / Arterial Street Rehabilitation (Unvoted Carryover) / \$3,179 / (\$3,179) / \$0

Fund 7735 / P590415-100024 / Parsons, Chapel & Gustavus Improvements (Unvoted Carryover) / \$25,160 / (\$25,160) / \$0

Fund 7735 / P782001-100005 / Home Again - Land Bank Property Renovations (Unvoted Carryover) / \$26,921 / (\$19,582) / \$7,339

Fund 7735 / P440005-102222 / Old Beechwold Bikeway (Unvoted Carryover) / \$0 / \$50,290 / \$50,290

SECTION 7. For the purpose stated in Section 1, the expenditure of \$50,290.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Northland and Other Acquisitions Fund 7735 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

SECTION 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Easton Gateway, LLC** and dedicates and names such property as Morse Road.

SECTION 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Blakes Corner LLC** and dedicates and names such property as New Albany Road East.

SECTION 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Metropolitan Housing Authority** and dedicates and names such property as Champion Avenue and Ohio Avenue.

SECTION 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Burger King Corporation** and dedicates and names such property as Indianola Avenue.

SECTION 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Cologix COL4, LLC** and dedicates and names such property as Worthington Woods Boulevard.

SECTION 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Tucker Bear Capital, LLC** and dedicates and names such property as Stelzer Road.

SECTION 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **West Broad Senior Housing Limited Partnership** and dedicates and names such property as Broad Street and Galloway Road.

SECTION 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Reiner Development Company Limited Partnership** and dedicates and names such properties as Westerville Road.

SECTION 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Churches of Christ In Christian Union** and dedicates and names such property as Rathmell Road.

SECTION 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Easton Lodging, LLC** and dedicates and names such property as Stelzer Road.

SECTION 11. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Lane and Norwich Columbus Owner, LLC** and dedicates and names such property as unnamed 15 foot alley.

SECTION 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Lane and Norwich Columbus Owner, LLC** and dedicates and names such property as Lane Avenue.

SECTION 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Chantry Drive Ltd. No. II** and dedicates and names such property as Chantry Drive.

SECTION 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Dalton Apartments LLC** and dedicates and names such property as Warner Road.

SECTION 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Lane and Norwich Columbus Owner, LLC** and dedicates and names such property as unnamed alley.

SECTION 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **3500 ACD, LLC** and dedicates and names such property as Alum Creek Drive.

SECTION 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Lusso-1 Partners LLC** and dedicates and names such property as Fifth Avenue.

SECTION 18. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Starling School Limited Partnership** and dedicates and names such property as Central Avenue.

SECTION 19. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Cardinal Self Storage West Albany LLC** and dedicates and names such property as Hamilton Road.

SECTION 20. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUITCLAIM DEED from **Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District** and dedicates and names such property as Brice Road.

SECTION 21. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **W&D Davis Investment Co. Ltd.** and dedicates and names such property as McNaughten Road.

SECTION 22. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Agler Properties, LLC** and dedicates and names such property as Agler Road.

SECTION 23. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **The Refuge Inc.** and dedicates and names such property as Ryan Avenue.

SECTION 24. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Donna R. Hartley and Jonathan Lee Kiner** and dedicates and names such property as Brice Road.

SECTION 25. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Christian Center, Inc.** and dedicates and names such property as North Cassady Avenue.

SECTION 26. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Advent United Church of Christ** and dedicates and names such property as North Cassady Avenue.

SECTION 27. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **The Residences at Eden Park, LLC** and dedicates and names such property as North Cassady Avenue.

SECTION 28. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **397 R, LLC** and dedicates and names such property as Indianola Avenue.

SECTION 29. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **GMT Propects Holdings, LLC** and dedicates and names such properties as Breigha Drive, West Broad Street, and Reneau Avenue.

SECTION 30. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Forestar (USA) Real Estate Group Inc.** and dedicates and names such property as Brice Road.

SECTION 31. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Huyen Ninh** and dedicates and names such property as Dyer Road.

SECTION 32. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Magellan Enterprises LLC** and dedicates and names such property as Rathmell Road and South High.

SECTION 33. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **PFK Company II, LLC** and **Tamarack Enterprises II, L.P.** and dedicates and names such property as South High Street (Columbus-Portsmouth Road).

SECTION 34. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **CRI Outparcels, LLC** and dedicates and names such property as Sawmill Road.

SECTION 35. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Core Acquisitions, LLC** and dedicates and names such property as North High Street.

SECTION 36. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **Arena District CA I, LLC** and dedicates and names such property as John H McConnell Boulevard.

SECTION 37. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUITCLAIM DEED from the **CHP Homeport Homes, LLC** and dedicates and names such properties as Ohio Avenue.

SECTION 38. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **West Broad Street Holdings, LLC** and dedicates and names such property as West Broad Street.

SECTION 39. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **LGW STS, LLC** and dedicates and names such property as London Groveport Road.

SECTION 40. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Kenny Road Storage LLC** and dedicates and names such property as Kenny Road.

SECTION 41. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **My Property Holdings-8910 W. 191st St.** and dedicates and names such properties as West Broad Street.

SECTION 42. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Wilson Twin Creek Partners, LLC** and dedicates and names such property as Wilson Road.

SECTION 43. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Harold K. Phillips Masonry Inc.** and dedicates and names such property as Harmon Avenue.

SECTION 44. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Pizzuti GE, LLC** and dedicates and names such properties as Grant Street.

SECTION 45. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Allegheny West Conference Corp. of Seventh-Day Adventists** and dedicates and names such property as Sunbury Road and McCutcheon Road.

SECTION 46. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **VRE Granville, LLC** and dedicates and names such property as Dublin-Granville Road.

SECTION 47. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Wagenbrenner Marble Cliff Canyon, LLC** and dedicates and names such property as Trabue Road.

SECTION 48. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Marble Cliff Canyon, LLC** and dedicates and names such properties as Dublin Road and Trabue Road.

SECTION 49. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Steven J. Poe Sr. and Dawn Poe** and dedicates and names such property as Olentangy River Road.

SECTION 50. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **Polaris SHTZ Antares, LLC** and dedicates and names such property as Polaris Parkway.

SECTION 51. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **Flint 23, LLC** and dedicates and names such property as Flint Road.

SECTION 52. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **CRI Outparcels, LLC** and dedicates and names such properties as Morse Road.

SECTION 53. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **The Avenue Apartments, LLC** and dedicates and names such property as Indianola Avenue.

SECTION 54. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **Mulby Place Homes LLC** and dedicates and names such property as Cleveland Avenue.

SECTION 55. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **HQ Flats Phase III, LLC** and dedicates and names such properties as Hamilton Road.

SECTION 56. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Foremost RE LLC** and dedicates and names such property as Main Street.

SECTION 57. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **Walden Lakes LLC** and dedicates and names such property as Stelzer Road.

SECTION 58. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Trabue Walcutt, LLC** and dedicates and names such properties as Trabue Road.

SECTION 59. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **American Self Sotrage of Grove City, LLC** and dedicates and names such property as Gantz Road.

SECTION 60. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from the **BT-OH LLC** and dedicates and names such property as Trabue Road.

SECTION 61. That the City of Columbus hereby accepts the property more fully described in the previously referenced HIGHWAY EASEMENT from **Columbus Regional Airport Authority** and dedicates and names such properties as Norton Road.

SECTION 62. That all of these properties shall be used for road right-of-way purposes.

SECTION 63. 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 - 3/2/2023 2:00:00 PM

RFQ024057 - CHAMPIONS DRIVING RANGE IMPROVEMENTS

The City of Columbus is accepting Bids for the Champions Driving Range Improvements, 3900 Westerville Road, Columbus, Ohio 43224 for, which consists of cart path demolition, concrete pad, seeding and strawing 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 March 2, 2023 at 2:00 pm local time. The bid should be emailed to Keith May at kamay@columbus.gov with the subject stating, "Champions Driving Range Improvements – Company Name." All work shall be completed within 30 days of Notice to Proceed. A pre-bid will be held on February 22, 2023 @10:00am at Champions Golf Course, 3900 Westerville Road, Columbus, Ohio 43224. Meet in the parking lot at the club house. Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design and Construction, via email kamay@columbus.gov prior to February 27, 2023 at 2:00 pm local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 3/7/2023 1:00:00 PM

RFQ023946 - HHP- Moving and Storage Services

The City of Columbus, Department of Development Division of Housing, Healthy Homes Program, is seeking services from a moving and storage company to provide services to tenants while they are being temporarily housed in extended-stay hotels so that repairs on their home can be addressed by the City's Health Homes Program. The services include providing boxes and packing material, packing and unpacking services when applicable, and pick-up and delivery of selected items to and from the company's secured storage facility. To participate, Bidders are to go to the Bonfire website. Please see the link below: <https://columbus.bonfirehub.com/opportunities/85730>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023973 - Commerical Interior Space Design Services and Furniture Proc

The City is seeking competitive best value proposals from qualified design firms (Designer/Offror) to provide long term contracted services for commercial interior space design services and potentially furniture procurement services with the City. It is estimated there may be three to six projects annually, the typical project being office spaces ranging from 2,000 square feet to 6,000 square feet. The City's intent is to have a Designer on contract that will be readily available to take on various projects that arise. Depending on the project, the Designer may be asked to create multiple options for consideration. The City wishes to select a Designer able to provide all aspects of space design services including, but not limited to, project planning, space needs/utilization studies, coordination, and selection of furnishings (furniture, file and storage cabinets, seating, systems furniture, office accessories, etc.), and inspection, coordination and oversight of furnishing installation, and provision of any associated warranty repair services. The City further wishes to determine the most cost efficient and effective method of procuring the furniture selected as a result of the Designer's services. For further information, and to submit your proposal, please visit <https://columbus.bonfirehub.com/projects/86052/details>

BID OPENING DATE - 3/7/2023 2:00:00 PM

RFQ023969 - Gender Rd Park & McCoy Park Imp 2023 Design RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional design services to develop improvements for McCoy Park and Gender Road Park. The Project will involve master planning, conceptual design, park programming, public engagement, detailed design, and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams (Consultant) shall be capable of demonstrating excellence in architecture, civil engineering, landscape architecture, public engagement, as well as sustainable, cost-effective design and project delivery. The selected Consultant will refine the conceptual program and park elements as provided by CRPD and coordinate with CRPD Project Manager throughout the process. This project will follow the City of Columbus One Stop Shop plan review process to acquire needed permit approvals. 2. Scope of Services: The Consultant will work closely with CRPD to perform the work necessary to produce final contract documents suitable for bidding. The scope of services is as follows; however, the consultant is free to suggest additions/deletions within their understanding of the project approach. The MBE/WBE contract specific goal is: 12%. 3. Project Schedule: RFP Posted: February 7, 2023 Deadline to Submit Questions: February 23, 2023 RFP Due: March 7, 2023 Consultant Selected: March 2023 Scope and Fee Negotiation: March 2023 Submit Legislation: March 31, 2023 Council approval: Late April 2023 Notice to Proceed: May 2023 4. Proposal Submittal Instructions: 4.1. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> 4.2. Proposals will be received by the City until the time specified in Section 3 above. No proposals will be accepted thereafter. 4.3. Questions Direct questions via e-mail only to: Project Manager Mishelle Hilliard, mlhilliard@columbus.gov No contact is to be made with the City other than with the Project Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 23, 2023. Answers to questions received will be posted on the City's Vendor Services web site.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/8/2023 10:00:00 AM

RFQ023979 - Vision Zero - Ped Safety - Crosswalk Enhancements 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 8, 2023 at 10:00 A.M. local time, for professional services for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service (DPS) is initiating a procurement effort that will result in the award and execution of a task order contract for the design of enhanced crosswalks at locations to be provided by the City. The consultant must be experienced in designing each of the Crossing Treatments detailed within DPS Design Memo 6.41 – Crosswalks, which is available on the DPS Document Library website, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

BID OPENING DATE - 3/8/2023 3:00:00 PM

RFQ023918 - PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS – ROOF

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

BID NOTICES -PAGE# 4

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (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, 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 433137 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 prior to March 1, 2023 16 at 5pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or support@bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/8/2023 4:00:00 PM

RFQ024030 - CPH-2023 Safe Sleep Communications

The City of Columbus, Columbus Public Health's (CPH) Infant Safe Sleep Program is seeking proposals to establish a contract to develop a culturally-informed multi-media advertising campaign that promotes safe sleep practices and support for families with new babies to initiate behavioral change. An emphasis will be placed on targeted digital and social-media advertising strategies to create measurable engagement, knowledge, awareness building, and behavioral change. All bids must be submitted electronically via Bonfire: paper and email bids will not be accepted. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/prolects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 3/9/2023 12:00:00 AM

RFQ024162 - CAROLYN AVE DEMOLITION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 10 A.M. local time, March 9, 2023, for construction services for the CAROLYN AVE DEMOLITION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project includes the demolition of 757 Carolyn Ave and 750 Piedmont Rd. Project consists of two phases: Phase 1- Removing of the City's existing fiber optic presence with both facilities and to install a new external stand-alone cross-connect point. Phase 2- Demolition of both facilities. This includes abatement of hazardous material, dispose and/or recycle materials within the two facilities. Demolish to the foundation and backfill. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification if applicable. A pre-bid meeting will be held at 757 Carolyn Avenue on February 16, 2023 10 A.M. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 1, 2023 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/9/2023 11:00:00 AM

RFQ023982 - Small Electric Motors UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Small Electric Motors and associated parts with to be used throughout the City of Columbus. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver small electric motors and associated parts with less than and up to 50 horsepower. 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

BID OPENING DATE - 3/9/2023 1:00:00 PM

RFQ024168 - Police: Horse Bedding

BID OPENING DATE - 3/10/2023 1:00:00 PM

RFQ023976 - 240 Parsons - Parking Deck Electrical Renovations

***Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/86066/details>
****Bids are due March 10, 2023, 1:00 P.M. local time Project Overview: The project shall renovate the electrical equipment and light fixtures under the parking deck at 240 Parsons Avenue, Columbus, Ohio 43205 to waterproof the system and make it functional. The scope of work will mostly include electrical services based on a report from OHM and AEC dated January 4, 2023. The report is attached to this RFP. This project is intended to run in parallel with a separate project that will make structural repairs to the parking deck. The scope of the work shall include design, engineering, and construction contract administration services. The selected A/E shall attend a scope meeting anticipated to be held in early April. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract. Scope of Improvements: The Architect/Engineer (hereinafter, "A/E") will be responsible for full service architectural and engineering services for the project, including but not limited to: programming, design, construction administration and observation, and close out. The A/E shall provide Special Inspections per OBC Chapter 17, if required. The project shall be designed in conformance with all applicable Federal, State, and local laws, codes, ordinances, and regulations. The design shall conform to the most recent International Energy Conservation Code at the date of contract execution and all Occupational Health and Safety Administration, Environmental Protection Agency, and Americans with Disability Act requirements.

BID OPENING DATE - 3/15/2023 9:00:00 AM

RFQ024151 - Refuse - Uline doorknob hanger bags

Needed: 35,000 (35 cases of 1000) Uline brand 1.5 mil. clear doorknob hanger bags. Item number: S-2177C.
Please bid this exact item only...no substitutions please.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/15/2023 11:00:00 AM

RFQ024039 - Refuse Collection Containers UTC

1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase Refuse Litter Receptacles to be used throughout the City of Columbus as public litter containers. The City will negotiate a contract with the selected vendor for a term of three (3) years upon contract initiation through June 30, 2026 with two (2) additional one (1) year extensions option. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of Refuse Litter Receptacles to be used Citywide. Bidder to also offer replacement parts for repairs and a catalog of all sizes of refuse containers offered. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, February 27, 2023. Responses will be posted on the RFQ on Bonfire no later than Thursday, March 2, 2023 at 4:00 pm. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ024039. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) acquisition costs, (2) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (3) past performance of the equipment/product, and vendor as determined by customer satisfaction (4) acquisition cost and delivery, and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. For further information, and to submit your proposal, please visit <https://columbus.bonfirehub.com/projects/86796/details>

BID OPENING DATE - 3/15/2023 2:00:00 PM

RFQ024159 - Muni Ct - SCRAM

The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide continuous transdermal alcohol monitoring and remote breath testing services of defendants who are identified by the Court as indigent and ordered by to use such equipment. These services may include equipment maintenance and inventory, monitoring/downloading of information, timely and accurate reporting of information to the Pretrial and Probation department, on-site training and consultation and testifying concerning any reports prepared by the contracting agency. II. CONTRACT TERM The initial contract will be for three years, commencing March 1, 2023, and ending on February 28, 2026. Extending the contract after the initial year will be subject to the approval of annual appropriations. Upon the agreement of both parties and subject to the approval of appropriations, the contract may be extended for an additional one-year term ending February 28, 2027.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/15/2023 3:00:00 PM

RFQ024009 - ALUM CREEK TRUNK SOUTH SANITARY SEWER REHABILITATION – PHASE

Alum Creek Trunk South Sanitary Sewer Rehabilitation–Phase 1, C.I.P. No. 650725-100004 the work for which consists of the rehabilitation of approximately 8, 431 lineal feet of 102” sewer via shotcrete lining methods, 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). All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid). Every entity entering into contract with the City is required to register with the City of Columbus. Please register at <https://columbusvendorservices.powerappsportals.com/>.

BID OPENING DATE - 3/15/2023 5:00:00 PM

RFQ024125 - 2023 Refuse Division Truck Washing Services

Scope: The City of Columbus, Department of Public Service, and the Division of Refuse Collection, hereinafter “City”, is seeking Request for Proposal to obtain formal bids to establish a contract for the purchase of Truck-washing Services to be used by the Division for all trucks in the fleet. Bidder may propose service, and pricing therein, for all locations, or each facility individually. Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Truck-washing Services. All Offerors must document the experience, equipment, and any licenses and/or certifications that may be required by local, county, state, or federal agencies. 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: RFQ024125. ***All RFP proposals will be uploaded via the Bonfire Bid Portal***: <https://columbus.bonfire.com/opportunities/33614>

BID OPENING DATE - 3/16/2023 11:00:00 AM

RFQ024100 - 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 Friday, March 3, 2023. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 8, 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 bid number RFQ024100.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024108 - Sewer and Water Pipe UTC

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 bid number RFQ024108.

BID OPENING DATE - 3/16/2023 2:00:00 PM

RFQ024140 - FENCING IMPROVEMENTS 2023

The City of Columbus is accepting Bids for the Fencing Improvements 2023 for which consists of demolition of existing fence and wood bollards and installation of new timber rail fence at various locations 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 March 16, 2023 at 2:00 pm local time. The bid should be emailed to Keith May at kamay@columbus.gov with the subject stating, "Fencing Improvements 2023 Bid – Company Name". All work to be completed within 45 days after issuance of Notice to Proceed. Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design and Construction, via email kamay@columbus.gov prior to March 10, 2023 at 2:00 pm local time.

BID OPENING DATE - 3/17/2023 12:00:00 PM

RFQ024106 - 4302 - '23 Mowing

The City of Columbus Department of Building and Zoning Services (hereinafter City) is seeking Weed/Grass Cutting and Solid Waste Removal services under a task order contract that includes the abatement of high grass and weeds and the removal of solid waste on specifically designated, privately owned property where the City has determined it necessary to take action pursuant to Columbus City Code 701.19. Please see the attached solicitation for the full specifications, which includes the attachment (1) required to be submitted with the bid. All responses must be submitted online via the Vendor Services Portal. All answers to submitted questions will be posted by March 13, 2023 at noon.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/17/2023 1:00:00 PM

RFQ023968 - General Engineering Services

General Engineering Services – Storm 2022 Capital Improvement Project No. 610762-102022 & General Engineering Services – Sanitary 2022 Capital Improvement Project No. 650113-102022 The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIPs 610762-102022 and 650113-102022 to provide general engineering services detailed within the following scope for system improvement and rehabilitation that warrant immediate action necessitated by issues discovered during previous investigations or other studies. For all documents and information, please see the City of Columbus' Bonfire site: <https://columbus.bonfirehub.com/projects>

RFQ024020 - SOUTHERLY WASTEWATER TREATMENT PLANT ORGANICS RECEIVING AND

SOUTHERLY WASTEWATER TREATMENT PLANT ORGANICS RECEIVING AND BIOENERGY UTILIZATION FACILITY (650353-100007) The MBE/WBE contract specific goal is: 15% This project will create a holistic organics receiving and bioenergy utilization program which will include an appropriately sized cogeneration system, biogas cleaning equipment, additional digestion capacity, and a high strength organic waste, fats, oils, and grease receiving station sized for the Columbus market. These processes will be integrated into The City of Columbus, Division of Sewerage and Drainage Southerly Wastewater Treatment Plant (SWWTP) two phase digestion process. SOUTHERLY WASTEWATER TREATMENT PLANT ORGANICS RECEIVING AND BIOENERGY UTILIZATION FACILITY (bonfirehub.com)

RFQ024025 - 2023 WATER DISTRIBUTION ENGINEERING CAPITAL IMPROVEMENT PRO

2023 Request for Statement of Qualifications The Water Distribution Engineering Section intends to award future professional service contracts through a prequalification process utilizing this Request for Statements of Qualifications (RFSQ). These projects provide for general rehabilitation or replacement of the area distribution system and include construction of new water mains, rehabilitation of existing mains, abandoning existing water mains, and transferring water services. The purpose of these projects is to rehabilitate or replace water mains 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. Each project could include approximately 10,000 linear feet of water main. <https://columbus.bonfirehub.com/projects/86651/details>

RFQ024033 - GENERAL FINANCIAL ADVISORY SERVICES

GENERAL FINANCIAL ADVISORY SERVICES The City of Columbus, Department of Public Utilities is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms for general financial advisory and analysis services. The types of services may include, but are not limited to: update of cost of service studies; review and development of direct and indirect cost allocation formulas; fee analysis; financial forecasting; financial model and dashboard development, product pricing, and other general financial services as needed. It is the City's intent to select one professional consulting firm to provide these financial services on an "as-needed" basis.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/17/2023 5:00:00 PM

RFQ024160 - SIGNAGE PROGRAM UPDATE 2023

The City of Columbus is accepting Proposals for the Signage Program Update (Project) for which consists of updating CRPD's existing signage manual and digital artwork templates with updated branding requirements, additional signs, and additional design and installation information and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Request for Qualifications (RFQ). Proposals will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until March 17th, 2023 at 5:00 pm local time. The proposal should be emailed to Kelly Messer at knmesser@columbus.gov with the subject stating, "Signage Program Update RFQ – Company Name". Questions regarding the RFQ should be submitted to Kelly Messer, Project Manager, via email knmesser@columbus.gov prior to March 10th, 2023 5:00 pm local time. Notice to Proceed: July 2023

BID OPENING DATE - 3/20/2023 1:00:00 PM

RFQ024055 - HHP- Relocation Hotels

BID OPENING DATE - 3/21/2023 2:00:00 PM

RFQ024141 - Hauntz, Hesel & Willow Creek Parks Design RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional design services to develop improvements for Hauntz, Hesel & Willow Creek Parks. Stage one of the project will involve public engagement, park programming, master planning and conceptual design. Stage two of the project involves detailed design and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams (Consultant) shall be capable of demonstrating excellence in public engagement, architecture and landscape architecture, civil engineering, and sustainable, cost-effective design and project delivery. It is the intent that the detailed design for the three park improvements would begin in October of 2023, and construction would be bid in summer 2024. The Hauntz, Hesel and Willow Creek Park Improvement Project – Master Planning Design phase creates the opportunity to improve the visitor experience at three existing Columbus neighborhood and community parks. The consultant team will be responsible for engaging stakeholders in three distinct communities, evaluating the fit of the existing park program and further developing the plans for recreation opportunities that encourage new park uses, support healthy lifestyles, and build upon the best and most unique aspects of each park. RFP Schedule: 10 RFP Posted: February 28, 2023 Deadline to Submit Questions: March 8, 2023 RFP Due: March 21, 2023 Consultant Selected March/April 2023 Scope and Fee Negotiation: March/April 2023 CRPD Commission Approval: May 2023 Council approval: June 2023 Notice to Proceed: June 2023. 5.1. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> 5.2. Proposals will be received by the City until the time specified in Section 3 above. No proposals will be accepted thereafter. 5.3. Questions Direct questions via e-mail only to: Project Manager Morgen Wade, mrwade@columbus.gov No contact is to be made with the City other than with the Project Manager through email with respect to this proposal or its status. The deadline for questions is March 8th, 2023. Answers to questions received will be posted on the City's Vendor Services web site.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/22/2023 3:00:00 PM

RFQ024048 - PAWP – LIME SLAKER & SODA ASH FEEDER REPLACEMENT

PAWP – LIME SLAKER & SODA ASH FEEDER REPLACEMENT 690291-100002 All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid).

BID OPENING DATE - 3/23/2023 10:00:00 AM

RFQ024094 - Intersection - High Street at Obetz Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 23, 2023 at 10:00 A.M. local time, for professional services for the Intersection - High Street at Obetz 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 will improve traffic and pedestrian operations at the intersection of S. High Street and Obetz Road by upgrading the traffic signal to allow changes in signal operations and extending the southbound left-turn lane. As part of this project, S. High Street will be restriped to two through lanes in each direction between I-270 and Highview Blvd, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 7.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/27/2023 11:00:00 AM

RFQ024129 - Ventrac Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Ventrac Parts. The bidder shall submit standard published catalogs and price lists of items offered. The proposed contract will be in effect from the date of execution through June 30, 2025. 1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Ventrac Parts by any agency of the City from the catalogs and price lists provided. 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. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/28/2023 2:00:00 PM

RFQ024161 - Glenwood Natural Improvements Area

The City of Columbus (hereinafter "City") is accepting bids for Glenwood Natural Area Improvements, the work for which consists of: Removal and treatment of invasive species within high sloping areas. Furnish and install benches on new concrete pads. Provide property grading and establishment of vegetated nature trails. Improvements to vernal pool. Provide signage and installation for educational, park rules, and entrance signs. Removal and replace steps, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until March 28th at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held at 1888 Fairmont Ave, Columbus, OH 43223 on March 7th, at 10:00 a.m eastern time. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about July 2023. All work is to be complete by December 2023. 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 through March 17th. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/29/2023 9:00:00 AM

RFQ024132 - 2601 Oracle Maintenance and Support

3.1 General Requirements: 3.1.1 Term: The proposed contract shall provide for software license, maintenance and support (as detailed herein) from May 31, 2023 through May 30, 2024. 3.1.1.1 Annual Extension: Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated therein can be extended for three (3) additional one-year terms, or portion thereof, at the same pricing or invoked escalator clause. 3.1.2 Pricing: The bidder shall submit a firm, fixed unit price for software license, maintenance and support for the Oracle items listed on page 5. The bidder will provide the total annual software license, maintenance and support cost for all Oracle items in the space provided at on page 5. 3.1.2.1 Escalator/Deescalate Clause: No price adjustment shall be granted during the first year of an awarded contract. Thereafter, price adjustments may be negotiated as part of any annual extension. The escalator clause is defined as a price increase that can be justified based on outside factors uncontrollable to the Vendor. These factors must be reasonable and agreed upon by The Vendor and The Clerk's Office. See attached specs for complete requirements. BIDS WILL ONLY BE ACCEPTED ONLINE.

BID OPENING DATE - 3/30/2023 11:00:00 AM

RFQ024075 - Street Lights and Accessories 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 Street Lights and Accessories to be used as Electrical Distribution Equipment. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Street Lights and Accessories. Bidders are required to show experience in providing this type of material and/or services as detailed in these speculations. 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, March 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 16, 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

BID OPENING DATE - 3/30/2023 1:00:00 PM

RFQ024049 - Roadway - Front Street and Marconi Boulevard

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 30, 2023 at 1:00 PM local time, for construction services for the Roadway - Front Street and Marconi Boulevard project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of converting Front Street from Broad Street to Hickory Street and Marconi Boulevard from Broad Street to Spring Street to two-way operation. Upgrade all signals within the project limits to decorative downtown standard. Project includes installation of new granite curb, buff wash sidewalk, street and pedestrian lighting, enhanced pedestrian crossings, landscaping beds, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 7, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 12.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Asian American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. A debriefing session is available to all bidders who are unsuccessful in responding to this IFB. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/4/2023 1:00:00 PM

RFQ024097 - Signals – Summit Street – Warren St to E 7th Ave

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 4, 2023, at 1:00 PM local time, for construction services for the Signals – Summit Street – Warren Street to E 7th Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of replacing and upgrading to current standards the existing traffic signals along Summit Street from Warren Street to Seventh Avenue. Work also includes curb ramp and sidewalk replacement, curb extensions, storm sewer installation, traffic control (signage and striping), waterline and hydrant work, pavement resurfacing, and DOP electric and lighting relocations, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 4/5/2023 3:00:00 PM

RFQ024148 - Brooklyn/Cleveland HSTS Elimination

PUBLIC SANITARY SEWERS FOR BROOKLYN/CLEVELAND HSTS ELIMINATION PROJECT (CIP) NUMBER: 650895-100003 MBE/WBE GOAL FOR THIS CONTRACT: 10% All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024153 - FAIRWOOD FACILITY HVAC UNIT 59 & 60 REPLACEMENT

FAIRWOOD FACILITY HVAC UNIT 59 & 60 REPLACEMENT CIP 650265-100113 All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid). [In order to view City of Columbus bid documents (Invitation for Bid, technical specifications, and drawings) or submit a bid, interested parties will need an account with Bid Express. Go to www.bidexpress.com to sign up. There is no charge to establish an account with Bid Express nor is there a charge to bid on City of Columbus projects.]

BID OPENING DATE - 4/12/2023 3:00:00 PM

RFQ024147 - STREET LIGHTING IMPROVEMENTS FREEWAY/KINGSHILL

PROJECT NAME: STREET LIGHTING IMPROVEMENTS FREEWAY/KINGSHILL DEPARTMENT NAME: PUBLIC UTILITIES, DIVISION OF POWER PROJECT (CIP) NUMBER: 670848-100000 All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid). [In order to view City of Columbus bid documents (Invitation for Bid, technical specifications, and drawings) or submit a bid, interested parties will need an account with Bid Express. Go to www.bidexpress.com to sign up. There is no charge to establish an account with Bid Express nor is there a charge to bid on City of Columbus projects.]

BID OPENING DATE - 4/13/2023 5:00:00 PM

RFQ024173 - Eastland Community Plan

The City of Columbus ("City") Department of Neighborhoods is seeking well-qualified individuals, firms, or teams (Proposer) to develop a comprehensive community plan for the Eastland area of Columbus, Ohio. The plan will become the strategy for the stabilization and improvement of the Eastland area and serve as a framework for future development. The Scope of Work described within the RFP is for a maximum of \$850,000, depending on the final negotiated contract. The City intends to select one project team to conduct the entire Scope of Work, but may elect to divide the work into multiple sequential contracts. Visit <https://columbus.bonfirehub.com/opportunities/88141> to view the full specifications and to submit your proposal.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0004-2023

Drafting Date: 1/9/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee Meeting

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: KJWheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee will be meeting on Wednesday, April 6, 2023.

Date: April 5, 2023

Time: 4:00-5:30 PM

Legislation Number: PN0020-2023

Drafting Date: 1/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: 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.

Legislation Number: PN0021-2023

Drafting Date: 1/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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.

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0053-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023 - 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0055-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Meeting

Contact Name: Bethany Dickess

Contact Telephone Number: 614-645-9633

Contact Email Address: BADickess@columbus.gov

The Civilian Police Review Board will convene its 19th meeting on Tuesday February 28, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: February 28, 2023

Time: 2:00-4:30PM

Location: 141 N. Front Street Conference Room, Columbus, OH

Legislation Number: PN0064-2023

Drafting Date: 2/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Mike Merz - Wastewater Pretreatment Analyst

Contact Telephone Number: 614-645-1942

Contact Email Address: MBMerz@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Wednesday, March 15, 2023; V&S Columbus Galvanizing, LLC., 987 Buckeye Park Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 21, 2023 through March 10, 2023, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0068-2023

Drafting Date: 2/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Public Utilities -- Industrial Wastewater Discharge Permits

Contact Name: Jason Beach - Wastewater Pretreatment Analyst

Contact Telephone Number: (614) 645-0358

Contact Email Address: jjbeach@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 21, 2023; Cheryl & Co., 646 McCorkle Blvd., Westerville, OH 43082.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 27, 2023 to March 17, 2023, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0069-2023

Drafting Date: 2/21/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety Committee Public Hearing - Mobile Food Vending

Contact name: Lucy Frank

Contact Telephone Number: (614) 724-4432

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee, will host a 3rd and final public hearing to review proposed legislation regarding Mobile Food Vending in Columbus.

Date: Wednesday March 8, 2023

Time: 4:00 pm

Location:

Columbus City Hall

90 W. Broad Street, Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

To sign up for public testimony, please email Lucy Frank at ljfrank@columbus.gov by 10am on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Lucy Frank at ljfrank@columbus.gov by 10am on the day of the hearing.

Legislation Number: PN0070-2023

Drafting Date: 2/21/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III - Wastewater Pretreatment Analyst

Contact Telephone Number: (614) 645-5876

Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Wednesday, March 22, 2023; Jeni's Splendid Ice Creams, LLC, 909

Michigan Avenue, OH 43215.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 27, 2023 through March 17, 2023, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0072-2023

Drafting Date: 2/22/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, MARCH 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: Z22-093 <<https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01263&agencyCode=COLUMBUS&HideHeader=true>>

Location: 2600 LAUFFER RAVINES DR. (43231), being 1.66± acres located on the north and south side of Lauffer Ravine Drive, 145± feet east of Lauffer Road (600-175624; Northland Community Council).

Existing Zoning: C-2, Commercial District.

Request:AR-12, Apartment Residential District (H-35).

Proposed Use:Multi-unit residential development.

Applicant(s): W. Investment Re, LLC; c/o Samuel Oasis, Agent; P.O Box 20026; Columbus, OH 43220

Property Owner(s):Ammar Mohammed Ghiath; 6143 Dublin Road; Dublin, OH 43017.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

2.APPLICATION:Z22-091

Location:6500 TUSSING RD. (43068), being 46.68± acres located on the north side of Tussing Road, 900± feet east of Brice Road (010-007362; Far East Area Commission).

Existing Zoning:CPD, Commercial Planned Development District and L-M, Limited Manufacturing District.

Request:L-M, Limited Manufacturing District (H-60).

Proposed Use:Warehouse and industrial uses.

Applicant(s):93 OHRPT LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s):93 OHRPT LLC; c/o James Boglioli; 7978 Copper Creek Boulevard; University Park, FL 34201.

Planner:Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

3.APPLICATION:[Z22-075 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01002&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01002&agencyCode=COLUMBUS&HideHeader=true)

Location:7480 SAWMILL RD. (43016), being 1.86± acres located on the east side of Sawmill Road, 215± feet north of Hard Road (590-251716; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request:CPD, Commercial Planned Development District (H-35).

Proposed Use:Fuel sales, convenience store, and eating and drinking establishment

Applicant(s):Drew Miller; SkilkenGold Development, LLC; 4270 Morse Road; Columbus, OH 43230.

Property Owner(s):JG Sawmill LLC, MG Sawmill LLC, MG East; 475 Metro Place South, Suite 450; Dublin, OH 43215.

Planner:Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

4.APPLICATION:[Z22-076 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01007&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01007&agencyCode=COLUMBUS&HideHeader=true)

Location:2480 WALCUTT RD. (43228), being 3.21± acres located at the southeast corner of Walcutt Road and Roberts Road (560-158122 and 5 others; Far West Side Area Commission).

Existing Zoning:R-1, Residential District and C-3, Commercial District.

Request:CPD, Commercial Planned Development District (H-35).

Proposed Use:Fuel sales, convenience store, and eating and drinking establishment

Applicant(s):Drew Richlen; SkilkenGold Development, LLC; 4270 Morse Road; Columbus, OH 43230.

Property Owner(s):Troy C. Dodson & Daniel Esquinas III, et al.; 2480 Walcutt Road; Columbus, OH 43228.

Planner:Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

5.APPLICATION:[Z22-089 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01163&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01163&agencyCode=COLUMBUS&HideHeader=true)

Location:795 GALLOWAY RD. (43119), being 36.4± acres located at the northeast corner of Galloway Road and Hall Road (240-000006 and part of 240-000150; Westland Area Commission).

Existing Zoning:R, Rural District (pending annexation).

Request:L-AR-1, Limited Apartment Residential District and CPD, Commercial Planned Development District (H-35).

Proposed Use:Mixed-use development.

Applicant(s):Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus OH 43215.

Property Owner(s):Julia G. Steward; 435 Branding Iron Drive, Galloway, OH 43119.

Planner:Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

6.APPLICATION:[Z22-065 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00864&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00864&agencyCode=COLUMBUS&HideHeader=true)

Location:50 W. LANE AVE. (43201), being 1.72± acres located on the north side of West Lane Avenue, 165± feet west of North High Street, and at the southwest corner of North High Street and East Norwich Avenue (010-001019, 010-010667 & 010-048956; University Area Commission and University Impact District Review Board).

Existing Zoning:AR-4, Apartment Residential District, R-2F, Residential District and C-4, Commercial

District.

Request:AR-3, Apartment Residential District and CPD, Commercial Planned Development District (H-110).

Proposed Use:Mixed-use development.

Applicant(s):American Campus Communities; c/o Jeffrey L. Brown Atty.; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s):University Baptist Church of Columbus Ohio, et al; c/o James Maniace; Taft Law; 65 East State Street, Suite 1000; Columbus, OH 43215.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

7.APPLICATION:Z22-095

Location:6935 HARLEM RD. (43081), being 14.88± acres located on the west side of Harlem Road, 400± feet north of Central College Road (010-278014, 220-001878 & 220-001757; Rocky Fork Blacklick Accord).

Existing Zoning:R, Rural District (pending annexation).

Request:AR-1, Apartment Residential District (H-60).

Proposed Use:Multi-unit residential development.

Applicant(s): Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s):Vincent & Karen Golden; 6935 Harlem Road; Westerville, OH 43081.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

Legislation Number: PN0073-2023

Drafting Date: 2/22/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for March 6, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.11 OF CITY COUNCIL (ZONING), MARCH 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

0588-2023 To rezone 5191 RIGGINS RD. (43016), being 16.47± acres generally located at the southeast corner of Riggins Road and Avery Road, From: CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential districts, To: CPD, Commercial Planned Development District (Rezoning #Z22-051).

0630-2023 To rezone 6116 CLEVELAND AVE. (43231), being 0.70± acres located on the east side of Cleveland Avenue,

180± feet south of Home Acre Drive, From: L-C-2, Limited Commercial District, To: L-C-2, Limited Commercial District (Rezoning #Z22-057).

VARIANCES

0552-2023 To grant a Variance from the provisions of Section 3361.02, Permitted uses; 3356.05(F)(1), C-4 district development limitations; and Section 3361.03, Development plan, for the property located at 3755-3799 RIDGE MILL DR. (43026), to permit ground floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV22-100).

0589-2023 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 5191 RIGGINS RD. (43016), to permit ground-floor residential uses as part of a mixed-use residential development in the CPD, Commercial Planned Development District (Council Variance #CV22-063).

ADJOURNMENT

Legislation Number: PN0075-2023

Drafting Date: 2/23/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz, Wastewater Pretreatment Analyst

Contact Telephone Number: 614-645-1942

Contact Email Address: pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 21, 2023; Scott Wrecking Inc, 1377 Harmon Avenue, Columbus, Ohio 432.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. March 6th, 2023 through March 24th, 2023, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0076-2023

Drafting Date: 2/27/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board -March 13, 2023

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

PROPERTY MAINTENANCE APPEALS BOARD AGENDA

Monday, March 13, 2023 @ 1:00

141 N. Front Street-Parking Garage-First Floor Conference Room

1. Case Number PMA-495 VARIANCE REQUEST TO CCC 4525.13-FENCES
Appellant: Michelle Affronti
Address: 1041 Ridge St.
Inspector: N/A
Order#: N/A

2. Case Number PMA-497
Appellant: Benjamin G. Horn
Address: 30-34 N. Waverly St.
Inspector: Phyllis Ware, Solid Waste Investigator/Division of Refuse
Order#: 23-0210123

NOTE TO SECURITY:

Board Members:

Pamela Palmer Joyce Bruce Katie McCann,
Patrick Dukes Tiffanie Harris Tony Riffe 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.

Legislation Number: PN0077-2023

Drafting Date: 2/28/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Meeting

Contact Name: Bethany Dickess

Contact Telephone Number: 614-645-9633

Contact Email Address: BADickess@columbus.gov

The Civilian Police Review Board will convene its 20th meeting on Tuesday, March 7, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: March 7, 2023

Time: 2:00-5:00PM

Location: 111 N Front Street, Columbus, OH 43215

Michael B. Coleman Government Building, 2nd Floor Hearing Room

Legislation Number: PN0081-2023

Drafting Date: 2/28/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: The Income Tax Board of Review, City of Columbus, Taxpayer Instructions and Rules and Regulations

Contact Name: Daniel Strasser

Contact Telephone Number: 614-645-7370

Contact Email Address: djstrasser@columbus.gov

**The Income Tax Board of Review,
City of Columbus
Taxpayer Instructions
and
Rules and Regulations
Taxpayer Instructions**

This information is to assist municipal taxpayers who wish to appeal a decision of the City of Columbus, Income Tax Division:

1. Write a short and plain letter requesting a hearing and stating why the decision of the Income Tax Division is incorrect or unlawful. The request must be filed no later than sixty (60) days after the Income Tax Division or Tax Administrator issues an assessment. Please include a telephone number at which you may be contacted. If you are appealing a denial of a refund that you requested as part of your regularly filed municipal income tax return, you may request a hearing prior to receiving a final appealable assessment so long as you include in your letter a request for a final appealable assessment.
2. Please send your letter to:

Income Tax Administrator
City of Columbus, Board of Tax Review
77 North Front Street, 2nd Floor
Columbus, Ohio 43215
3. The Board will hold hearings at 77 North Front Street, Columbus, Ohio 43215, unless otherwise designated by the Board. You will be notified by ordinary mail of the time and place of your hearing within twenty-one (21) days of the City's receipt of your hearing request. The hearing will be held within sixty (60) days of the City's receipt of your hearing request.
4. If you cannot attend the hearing at the time scheduled, contact the Income Tax Division at (614) 645-7370. Every attempt will be made to reschedule the hearing. You may also waive the hearing and appeal in writing.
5. The Board of Review, consisting of three resident volunteer members, shall hear the case. Hearings are not open to the public. A taxpayer appearing before the Board may be represented by an attorney at law, a certified public accountant, or other representative. A taxpayer not represented by an attorney at law or certified public accountant who wishes to appear with a representative must provide a Power of Attorney (POA) designating the scope of the representative's authority. The Division has a template POA available at: <https://www.columbus.gov/IncomeTaxDivision/TaxForms/Businesses/>. A taxpayer may also use his/her own Power of Attorney form, so long as all Ohio Revised Code requirements are met.
6. The Board may allow a hearing to be continued to a later date if the taxpayer and Tax Administrator jointly agree to the continuance. In such a case, the hearing must be completed within one-hundred and twenty (120) days after the first day of the hearing unless the taxpayer and Tax Administrator agree otherwise.
7. Upon hearing, the Board shall have jurisdiction to affirm, reverse, or modify any assessment, in whole or in part, as provided in Columbus City Codes § 362.18(E).

8. The Board shall issue a final determination within ninety (90) days after the Board's final hearing on the appeal. The Board shall send a copy of its final determination by ordinary mail to all parties within fifteen (15) days after issuing the final determination. The taxpayer and the Tax Administrator both have the right to appeal the Board's final determination as provided in section 5717.011 of the Ohio Revised Code.
9. Should you have any questions or need any assistance, please contact Daniel Strasser at DJStrasser@columbus.gov <<mailto:DJStrasser@columbus.gov>> or 614- 645-7370. -

Rules and Regulations of the City of Columbus, Board of Tax Review

Table of Contents

Article I - Scope of Rules, Purpose, and Authority
 Article II - Members
 Article III - Organization and Officers
 Article IV - Duties of Members and Standards of Conduct
 Article V - Income Tax Division Personnel
 Article VI - Legal Counsel
 Article VII - How to Appeal an Assessment
 Article VIII - Procedural Rules for Appeal Hearings
 Article IX - Record of Proceedings
 Article X - Procedural Rules for Regular Meetings
 Article XI - Certification and Publication of Rules and Regulations

Addenda

Board Opinion Form (see attached)

Opinion Summary Sheet (see attached)

ARTICLE I - Scope of Rules, Purpose, and Authority

Section 1. Scope of Rules

The City of Columbus Board of Tax Review (the “Board of Tax Review” or the “Board”), constituted pursuant to Chapter 362 of the Columbus City Codes, adopts these rules and regulations (the “Rules and Regulations”) in accordance with Columbus City Codes § 362.18(F) and § 121.02 to outline the procedures by which the Board will conduct its work.

Section 2. Amendments

The Board may amend these rules from time to time by a majority vote of the entire membership of the Board. All Board members must receive a copy of any proposed rule amendment(s) at least five (5) business days prior to a vote on the proposed amendments. Proposed amendment(s) shall be distributed to all members in the same manner as regular meeting materials.

Amendments adopted pursuant to the foregoing procedures shall be effective on the tenth calendar day after promulgation by publication in the City Bulletin in accordance with Columbus City Codes § 121.05.

Section 3. Purpose and Authority

The purpose of the Board is to discharge the duties and functions designated to the Board in Chapter 362 of the Columbus City Codes. The Board is empowered to hear and adjudicate taxpayer appeals of Tax Administrator assessments, as that term is defined in Chapter 362 of the Columbus City Codes.

The Board is also empowered to make, adopt, and from time to time, alter its own procedures for the conduct of its meetings and proceedings and to select its own secretary in accordance with these Rules and Regulations.

Section 4. Definitions

Terms not otherwise defined in these Rules and Regulations shall have the meaning prescribed in Chapter 362 of the Columbus City Codes.

Section 5. Adoption of Robert’s Rules

The rules contained in the current edition of Robert’s Rules of Order Newly Revised shall govern the Board in all cases to which they are applicable and in which they are not inconsistent with these rules and regulations and any other special rules of order the Board may adopt.

ARTICLE II - Members

Section 1. Appointments and Qualifications

The Board of Review shall consist of three resident volunteer members as outlined in § 362.18 of the Columbus City Codes. Two members shall be appointed by City Council, and must not be employees, elected officials, or contractors of the City of Columbus at any time during their term or in the five years immediately preceding their appointment.

One member shall be appointed by the Mayor. This member may be an employee of the City, but may not be the director of finance and management, Tax Administrator, or other similar official or employee involved in municipal tax matters, or a direct subordinate thereof.

Section 2. Term

Each member shall be appointed for a term of two years. There is no limit on the number of terms that a member appointed by City Council may serve. The Board member appointed by the mayor shall serve at the Mayor's discretion.

A Board member who, for any reason, ceases to meet the qualifications for Board members as set forth in the Columbus City Codes shall resign immediately. The secretary of the Board shall send notification to the Administrative Coordinator, as defined in Article V below, requesting replacement of the member by the same appointing authority that originally appointed the member, the City Council or Mayor, as applicable.

ARTICLE III - Organization and Officers

Section 1. Officers

There shall be the following officers of the Board: a chairperson and a secretary.

Section 2. Chairperson

The most senior of the two Board members appointed by City Council shall act as the chairperson of the Board. The chairperson shall generally preside over Board meetings and hearings, including calling meetings to order, announcing the business of the Board, recognizing persons who are entitled to speak, and authenticating by signature decisions of the Board. In the event that the Board members appointed by City Council were appointed simultaneously, the Board shall select by majority vote one of the members appointed by City Council to serve as chairperson. For purposes of these Rules and Regulations, the seniority of a Board member who has served multiple terms shall be calculated with reference to the appointment date of the member's first term.

Section 3. Secretary

The Board shall select by majority vote a member, who may not also be the chairperson, to serve as the secretary of the Board. The secretary shall be responsible for preparing an agenda for regular meetings; keeping appropriate records of proceedings, including minutes of regular meetings; calling the roll for attendance at regular meetings and hearings; calling the roll for voting purposes at regular meetings; providing all documents produced during a hearing that contain confidential tax information to the Administrative Coordinator at the conclusion of the hearing; and preparing correspondence as directed by the Board. The term of the office of the secretary shall last until a successor is elected. Should the office of the secretary become vacant, the Board shall call a regular meeting to elect a successor.

ARTICLE IV - Duties of Members and Standards of Conduct

Section 1. Attendance

Attendance by all members at each hearing is required. The Administrative Coordinator responsible for scheduling hearings will endeavor to accommodate the schedules of Board members, but each Board member is responsible for ensuring that all taxpayers who request a hearing before the Board are afforded such hearing within sixty (60) days of filing the request.

Section 2. Absenteeism

A Board member who misses a hearing without excuse or who fails to cooperate with the Administrative Coordinator in scheduling hearings shall be subject to removal.

Section 3. Confidentiality

Hearings requested by a taxpayer before the Board are not meetings of a public body subject to § 121.22 of the Ohio Revised Code. For this reason, such hearings shall not be open to the public, and only those parties to the case may be present during the hearing. All hearings by the Board will be conducted privately and confidential tax information disclosed during the proceedings shall not be subject to disclosure in accordance with Columbus City Code §362.18(F). Any information gained as a result of any returns, investigations, hearings, or verifications required or authorized by the Columbus City Codes shall be confidential, except for official purposes or except when ordered by a court of competent

jurisdiction. Board members are strictly prohibited from discussing the substance of any confidential tax matters before the Board with anyone other than Board members, unless ordered to do so by a court of competent jurisdiction. Any person divulging such information in violation of the Columbus City Codes §362.18(F) shall be guilty of a misdemeanor. Each disclosure shall constitute a separate offense.

The duties of Board members set forth in this Section shall continue in full force and effect in perpetuity and shall expressly survive the expiration of any Board member's term.

Section 4. Conflict of Interest

Each Board member has a duty to disclose potential conflicts of interest with respect to the taxpayer making the appeal, the tax preparer or tax preparation firm, or the basis of the appeal. A Board member with a potential conflict of interest must recuse herself /himself from hearing the matter. A Board member with a potential conflict of interest shall notify the Administrative Coordinator as soon as practicable, and the Administrative Coordinator shall be responsible for contacting the appropriate alternate, as set forth in Article II, to hear the appeal. If no such alternate exists, the Administrative Coordinator shall contact the appointing authority responsible for the appointment of the Board member with the conflict of interest, so that the appointing authority may select a temporary replacement in accordance with Columbus City Codes § 362.18(A)(7).

Section 5. Demeanor

All Board members shall act in a professional manner while discharging their duties as Board members.

ARTICLE V - Income Tax Division Personnel

Section 1. Administrative Coordinator

The Tax Administrator shall select an Administrative Coordinator to coordinate with the Board of Tax Review for purposes of scheduling hearings and transmitting confidentially all documentation necessary for the Board to discharge its duties. In this capacity, the Administrative Coordinator shall:

- (a) Provide information to taxpayers on how to appeal an assessment of the Tax Administrator;
- (b) Accept and process all written requests to hear an appeal of an assessment;
- (c) Notify the Tax Administrator and Board members of all written requests to appeal an assessment within five (5) days of receiving a written request to hear an appeal, and forward a copy of the appeal and related documentation using secure means to the Tax Administrator and Board members;
- (d) If applicable, forward to the Tax Administrator any request for an appealable assessment;
- (e) Coordinate with all Board members to schedule the hearing, which must be held within sixty (60) days of the City's receipt of the taxpayer's written request;
- (f) Notify the Tax Administrator and taxpayer of hearing date, time, and location no later than twenty-one (21) days following the City's receipt of the taxpayer's written request. Notice must be delivered to the taxpayer using certified mail. Notice shall be deemed delivered when sent for purposes of satisfying the deadlines set forth in this division;
- (g) Receive correspondence on behalf of the Board;
- (h) Respond to any requests for additional information from the Board, including coordinating requests for Legal Counsel;
- (i) Prepare copies of tax returns, correspondence, and any other submissions pertinent to the appeal or hearing;
- (j) Forward to the Board members using secure means any briefing submitted pursuant to Article VII herein;
- (k) Make all arrangements for a court reporter to attend and create a transcript of each hearing;
- (l) Collect all written material generated as a result of any hearing for secure storage in a separate file for the Board of Tax Review;
- (m) Provide as necessary any information or documentation to Board members upon their request pursuant to the Income Tax Division's policies regarding secure document transmission;
- (n) Receive the Board's final determination and send the final determination by ordinary mail to all of the parties to the appeal, including the taxpayer, no later than fifteen (15) days following the final determination;
- (o) With respect to regular meetings, notify Board members at least forty-eight (48) hours before the prescribed time to convene by giving proper notice of the meetings by mail, telephone, and/or e mail;
- (p) Advertise regular meetings open to the public by publishing notice in the City Bulletin at least forty-eight (48) hours prior to the regular meeting, and notify any members of the public or media that have requested notification of such meetings; and

(q) Contact new Board members and provide copies of these Rules and Regulations.

Section 2. Tax Administrator

The Tax Administrator or her/his designee, which may include legal counsel from the City Attorney's Office, shall represent the Income Tax Division at all hearings.

Section 3. Confidentiality

No personnel of the Income Tax Division may discuss any substantive aspect of a pending appeal with Board members other than at a formal hearing where the appellant is present or has the opportunity to be present and heard.

ARTICLE VI - Legal Counsel

The Board of Tax Review shall be represented by counsel from the City Attorney's Office. Upon notification by the Board that legal counsel is needed, the Administrative Coordinator shall contact the City Attorney's Office to coordinate the assistance needed.

ARTICLE VII - How to Appeal an Assessment

Section 1. Procedures to Initiate an Appeal

A taxpayer who wishes to appeal an assessment of the Tax Administrator shall request review by the Board of Tax Review, in writing, within sixty (60) days of the date on which the Tax Administrator issued the assessment. The request shall state why the Tax Administrator decision or assessment should be deemed incorrect or unlawful.

Generally, only assessments as defined in the Columbus City Codes are appealable. If, however, a taxpayer wishes to appeal the Tax Administrator's denial, in whole or in part, of a refund request included within the taxpayer's originally filed annual income tax return, the taxpayer may elect to file an appeal of a Tax Administrator decision before the Tax Administrator issues a formal assessment by filing a written request conforming in all material respects to the requirement prescribed in this Section, so long as the taxpayer includes in the request for review by the Board of Tax Review an additional request that the Tax Administrator provide a final appealable assessment prior to the hearing. The Tax Administrator will issue the appealable assessment promptly upon request. Such early request for review will not alter the sequence of notices or procedures required by the Columbus City Codes.

Section 2. Optional Briefing

After receiving notice of the date of the hearing, the parties may, but are not required to, submit to the Administrative Coordinator a short brief not to exceed ten pages outlining the party's arguments not later than seven (7) days prior to the hearing. The Administrative Coordinator shall be responsible for securely transmitting any briefs submitted pursuant to this section to the Board members.

ARTICLE VIII - Procedural Rules for Appeal Hearings

Section 1. General Procedural Rules

Generally, appeals are generated by a taxpayer contesting an assessment issued by the Tax Administrator. When a request for an appeal is received by the Administrative Coordinator, the Administrative Coordinator will notify the Board members within five (5) days. The Tax Administrator may also bring procedural matters before the Board.

The Board shall hear any appeal no later than sixty (60) days after the filing of such a request with the Administrative Coordinator, unless the taxpayer making such request agrees to a later hearing. The hearing may be continued by the Board if the taxpayer and Tax Administrator jointly agree to the continuance. In such a case, the hearing must be completed within one-hundred and twenty (120) days after the first day of the hearing unless the taxpayer and Tax Administrator agree otherwise.

All parties shall have the right to appear and be heard in person, and may be represented by an attorney at law, certified public accountant, or other representative. All such parties shall have the right to offer and present testimony and evidence relative to the matters set forth in the assessment subject to appeal.

The Board shall rule on matters of evidence. In so doing, the Board is not strictly bound by the Ohio Rules of Evidence.

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 Board, including Income Tax Division staff:

"Do you swear or affirm to tell the truth, the whole truth and nothing but the truth?"

Section 2: Quorum

Two members of the Board must be present at any hearing.

Section 3: How a Hearing Shall be Conducted

Each hearing shall proceed according to the following steps:

* Attendance roll call for Board members.

* Introductions.

* Declaration of what is being appealed.

* Reading of Conflict of Interest Statement.

"Is anyone present aware of a potential conflict of interest in this appeal concerning the taxpayer making the appeal, the tax preparer, or the basis of the appeal?"

* City presents its case.

* Appellant (or representative) presents Appellant's case.

* Response time to Appellant's statements - City.

* Response time to City's statements - Appellant.

* Questions by the Board members to both the City and Appellant.

* City representative and Appellant are excused.

* In the event additional information or Legal Counsel is needed, the Board shall suspend the hearing until sufficient information is received. All parties will be notified of when the hearing will resume.

* Board members discuss case in private.

Section 4. Standard of Proof

The standard of proof for a finding shall be by a preponderance of the evidence presented to the Board.

Section 5. Final Determination

At the conclusion of the presentation of the matter, the Board may either take the matter under consideration or move for an immediate decision.

Each member shall record his or her decision on the opinion form attached as Addendum 1 to these Rules and Regulations. The chairperson will memorialize the majority opinion on the summary sheet, the form of which is attached as Addendum 2 to these Rules and Regulations.

Members will review and sign the summary sheet. The secretary will be responsible for promptly submitting the summary sheet to the Administrative Coordinator, who will distribute a copy of the decision to the parties by ordinary mail within fifteen (15) days.

If deemed appropriate by the Board, a verbal decision may be given during the hearing. If so, a copy of the written summary will still be mailed to the appellant.

The Board must render its final determination within ninety (90) days of the final hearing. Upon rendering a final determination, the Board 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 Board.

Section 6. Appeal

Either party may appeal the Board's final determination pursuant to Ohio Revised Code §5717.011. Any order, decision, or final determination of the Board not appealed shall be final and conclusive on the matter addressed.

ARTICLE IX - Record of Proceedings

Section 1. Record of Proceedings

In addition to the official transcript of proceedings, the record of proceedings shall include the forms completed prior to and at the appeal hearing, any briefing submitted by the parties, any evidence or documentation submitted before the Board, and the Board's final determination.

Section 2. Other Confidential Documentation

After the Board issues a final determination, all Board members must give any other notes or working papers containing confidential tax information to the Administrative Coordinator, who shall ensure that such materials are securely and separately stored in a file for the Board of Review.

ARTICLE X - Procedural Rules for Regular Meetings

Section 1. Procedural Rules

Meetings of the Board are open to the public except when the Board is hearing or otherwise conferring on confidential tax matters. All meetings of the Board not involving confidential tax matters shall herein be referred to as regular meetings. Generally, regular meetings shall be conducted in conformity with Robert's Rules of Order, Newly Revised, except as otherwise provided in these rules and regulations or as amended by the Board.

Section 2. Quorum

Two members of the Board must be present at any meeting to conduct official business. All meetings convened for official action must have a quorum present. In the absence of a quorum, the secretary shall establish a new date for a meeting to consider official actions pending.

If a quorum is not present or not maintained, the present Board members may discuss matters of general concern, but official action requiring a vote may not be taken.

All matters to be considered by the Board for official action other than confidential tax matters are to be decided upon by an affirmative voice vote, with a majority vote of the members needed to affirm action.

Parties seeking a stenographic record of any regular meeting must acquire such stenographic record at their own expense. Records shall be kept in accordance with all pertinent record retention laws.

Section 3. Order of Business

The order of business for the Board shall be at the discretion of the secretary. However, the agenda for each regular meeting shall include:

- A. - Roll call by the secretary.
- B. - Each member shall sign the attendance sheet.
- C. - Approval of the minutes of the last meeting. Upon approval, the minutes shall then be certified by the chairperson and secretary by affixing their signatures thereto.
- D. - Presentation of any reports from the secretary or other persons.
- E. - Discussion of matters of old business, if any.
- F. - Discussion of matters of new business, if any.
- G. - Correspondence.
- H. - Adjourn the meeting.

ARTICLE XI - Certification and Publication of Rules and Regulations

Section 1.

Immediately upon adoption, these Rules and Regulations shall be certified by the secretary and attested to by the chairperson and a certified copy thereof shall be submitted by the Administrative Coordinator to the City Clerk for filing and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with Columbus City Codes §121.05. These Rules and Regulations shall become effective on the tenth day following publication in the City Bulletin.

A copy of these rules shall be maintained by the Administrative Coordinator on behalf of the Division of Income Tax and by the Columbus City Clerk.

Legislation Number: PN0083-2023

Drafting Date: 3/1/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

Joint Meeting of the Depository Commission and Treasury Investment Board

DATE: Thursday, March 9, 2023

TIME: 3:00 pm

LOCATION: 90 West Broad Street, room 117

PURPOSE: Meeting with the Department of Public Service to discuss a proposal related to the investment of city funds

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)

Meeting number/access code: 2315 324 6547

Password (if needed): 43223

Legislation Number: PN0084-2023

Drafting Date: 3/1/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for March 13, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.13 OF CITY COUNCIL (ZONING), MARCH 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

0227-2023 To rezone 1010 W. 5TH AVE. (43212), being 2.52± acres located at the northwest corner of West 5th Avenue and Gerrard Avenue, From: C-1, Commercial, R-4, Residential, and M, Manufacturing Districts, To: AR-3, Apartment Residential District (Rezoning #Z22-049).

VARIANCES

0228-2023 To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height district; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum number of parking spaces required; 3321.05(B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1010 W. 5TH AVE. (43212) to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV22-059).

ADJOURNMENT

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**
They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

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^^

Business Meeting Date**

Hearing Date**

(VVC@columbus.gov)*
4:00p.m.

(111 N. Front St., 2nd Fl. Rm. 204)+
12:00p.m.

(111 N. Front St., 2nd Fl. Rm.204)+
4:00p.m.

December 15, 2022
January 12, 2023
February 9, 2023
March 16, 2023
April 13, 2023
May 18, 2023
June 15, 2023
July 13, 2023
August 17, 2023
September 14, 2023
October 12, 2023
November 16, 2023
December 14, 2023

December 28, 2022
January 25, 2023
February 22, 2023
March 29, 2023
April 26, 2023
May 31, 2023
June 28, 2023
July 26, 2023
August 30, 2023
September 27, 2023
October 25, 2023
November 29, 2023
December 27, 2023

January 11, 2023
February 8, 2023
March 8, 2023
April 12, 2023
May 10, 2023
June 14, 2023
July 12, 2023
August 9, 2023
September 13, 2023
October 11, 2023
November 8, 2023
December 13, 2023
January 10, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(uidrb@columbus.gov)*

Business Meeting**
(111 N. Front St. Rm. #204)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)
4:00pm

December 30, 2022

January 12, 2023

January 26, 2023

January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023 [^]
December 1, 2023	December 14, 2023	December 18, 2023 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date and location change due to holiday

^{^^}NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} Hearing Dates^{**}
planninginfo@columbus.gov* <<mailto:planninginfo@columbus.gov>>* (New Albany Village Hall)+

December 23, 2022/January 19, 2023
 January 20, 2023/February 16, 2023
 February 17, 2023/March 16, 2023
 March 24, 2023/April 20, 2023

April 21, ~~2023~~ 18, 2023
 May 19, ~~2023~~ 15, 2023
 June 23, 2023 July 20, 2023
 July 21, ~~2023~~ August 17, 2023
 August 25, 2023 September 21, 2023
 September 27, ~~2023~~ 19, 2023
 October 20, 2023 November 16, 2023
 November 22, ~~2023~~ 21, 2023
 December 14, ~~2023~~ 18, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}	Business Meeting Date^{**}	Hearing Date^{**}
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

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov) *	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023

May 19, 2023
 June 23, 2023
 July 21, 2023
 August 25, 2023
 September 22, 2023
 October 20, 2023
 November 17, 2023
 December 22, 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

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

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
GVC@columbus.gov*
 4:00p.m.

Business Meeting Date**
 (111 N. Front St. Hearing Rm. 204)
 12:00p.m.

Hearing Date**
 (111 N. Front St. Hearing Rm. 204)
 4:00p.m.

December 8, 2022
 January 5, 2023
 February 2, 2023
 March 9, 2023
 April 6, 2023
 May 11, 2023
 June 8, 2023

December 21, 2022
 January 18, 2023
 February 15, 2023
 March 22, 2023
 April 19, 2023
 May 24, 2023
 June 21, 2023

January 4, 2023
 February 1, 2023
 March 1, 2023
 April 5, 2023
 May 3, 2023
 June 7, 2023
 July 5, 2023

July 6, 2023
August 10, 2023
September 7, 2023
October 5, 2023
November 9, 2023
December 7, 2023

July 19, 2023
August 23, 2023
September 20, 2023
October 18, 2023
November 22, 2023
December 20, 2023

August 2, 2023
September 6, 2023
October 4, 2023
November 1, 2023
December 6, 2023
January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(efrb@columbus.gov)*

Business Meeting**
(111 N. Front St., Rm #204)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)
3:00pm

December 29, 2022
January 26, 2023
February 23, 2023
March 30, 2023
April 27, 2023
June 1, 2023
June 29, 2023
July 27, 2023

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022

January 25, 2023
February 22, 2023
March 22, 2023
April 26, 2023
May 24, 2023
June 28, 2023
July 26, 2023
August 23, 2023

August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023 [^]	November 15, 2022 [^]	November 29, 2023 [^]
November 30, 2023 [^]	December 6, 2022 [^]	December 20, 2023 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023

November 1, 2023
November 22, 2023

November 14, 2023
December 5, 2023

November 28, 2023
December 19, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **5:30 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0343-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is

available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

MEGAN N. KILGORE

City Auditor


DARLENE WILDES, CPA

Deputy City Auditor

THE CITY OF
COLUMBUS

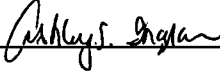
OFFICE OF MEGAN N. KILGORE,
CITY AUDITOR

I, Christopher Shea, Secretary of the Income Tax Board of Review, City of Columbus, Ohio certify the foregoing to be true and exact copy of the Rules and Regulation of the Income Tax Board, Columbus, Ohio as adopted by the Income Tax Board of Review, City of Columbus, Ohio.

Signed  Secretary

Date: 2/23/2023

Attestation:

Signed  Chairperson

Date: 2/23/23



CITY OF COLUMBUS, BOARD OF TAX APPEAL DECISION FORM

HEARING DATE:

TIME:

LOCATION:

PARTIES IN ATTENDANCE:

MOVANT:

MOVANT REPRESENTATIVE:

BOARD MEMBERS:

OTHERS:

APPEAL OF:

The determination of the City of Columbus, Division of Income Tax is:

AFFIRMED

REVERSED

MODIFIED

Board Member Signature

Date

CITY OF COLUMBUS, BOARD OF TAX APPEAL SUMMARY OF OPINION

FINDINGS OF FACTS:

ISSUE(S) PRESENTED:

DISCUSSION & ANALYSIS:

DETERMINATION:

Chairperson Signature

Board Member Signature

Date

NOTICE OF RIGHT TO APPEAL:

The Board shall issue a final determination within ninety (90) days after the Board's final hearing on the appeal. The Board shall send a copy of its final determination by ordinary mail to all parties within fifteen (15) days after issuing the final determination. The taxpayer and the Tax Administrator both have the right to appeal the Board's final determination as provided in section 5717.011 of the Ohio Revised Code.