

Columbus City Bulletin



Bulletin #10
March 11, 2023

Proceedings of City Council

Saturday, March 11, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 6, 2023*; by Mayor, Andrew J. Ginther on *Tuesday March 7, 2023*; and attested by the City Clerk, Andrea Blevins on *Wednesday March 8, 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, March 6, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, MARCH 6, 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 Nicholas Bankston, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

- 1 [C0006-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 1, 2023.

Stock Type: C1 C2 D6
To: Miracle Mart LLC
1913-1915 Tamarack Cir N
Columbus, OH 43229
Permit #: 6058744

New Type: D1
To: Infinity Medical Group LLC
1127-1129 N High St
Columbus, OH 43201
Permit #: 4146752

New Type: C1 C2
To: Ohio Springs INC
DBA Sheetz 722
3999 S Hamilton Rd
Columbus, OH 43125

Permit #: 65215090635

New Type: D1

To: K Town Korean BBQ & Hot Pot LLC

DBA KPot BBQ & Hot Pot

5236 Bethel Center Mall

Columbus, OH 43220

Permit #: 4422148

New Type: D5A

To: MKRDY Scioto LLC

DBA The Junto

77 Belle St

Columbus, OH 43215

Permit #: 6071172

New Type: D5A

To: Highgate Hotels LP

DBA Le Meridian Columbus The Joseph

620 N High St

Columbus, OH 43215

Permit #: 38319050020

New Type: C1 C2

To: Chuchays Enterprises LLC

DBA Chuchays Supermarket II

3528 W Dublin Granville Rd

Columbus, OH 43235

Permit #: 1465642

New Type: D1

To: TH Midwest INC

EXCL Sbarro Area

930 N Waggoner Rd

Columbus, OH 43004

Permit #: 87730240165

Transfer Type: D5 D6

To: Cazu2023 LLC

DBA Cazuelas Grill

6325 E Broad St & Patio

Columbus, OH 43213

From:Sanjuanita LLC

DBA Cazuela Grill

8134 E Broad St

Columbus, OH 43068

Permit #: 1335270

New Type: D5
To: CDR Waters & Assoc LLC
DBA Bottoms Up Café & Bsmt
1069 W Broad St
Columbus, OH 43222
Permit #: 1181690

Transfer Type: D1 D2 D3 D3A D6
To: Taraitak INC
5253-5261 W Pointe Plaza Dr N/End
Columbus, OH 43026
From: Daruma II Japanese Steakhouse INC
5253-5261 W Pointe Plaza Dr N/End
Columbus, OH 43026
Permit #: 8799267

New Type: D3 D3A
To: Renees Bar and Grill
1521 Frebis Ave
Columbus, OH 43206
Permit #: 7297920

Advertise Date: 3/11/23
Agenda Date: 3/6/23
Return Date: 3/16/23

Read and Filed

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

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

2 [0039X-2023](#) To Recognize and Celebrate March as National Social Work Month

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

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

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

FAVOR

- 3 [0028X-2023](#) To Designate March 2023 as “National Colorectal Cancer Awareness Month”

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

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

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

- 4 [0035X-2023](#) To Designate March 2023 as “Kidney Disease Awareness Month”

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, 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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-1 [0507-2023](#) To authorize the Director of the Department of Technology, on behalf of various city departments, to renew a contract with ConvergeOne, Inc. for maintenance and support services associated with the city's Interactive Voice Response System; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$198,579.61 from the Department of Technology, Information Services Operating Fund. (\$198,579.61)

Read for the First Time

- FR-2 [0560-2023](#) 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 the appropriate Universal Term Contract/ Purchase Agreements and Ohio State Term

Schedule (STS) Master Service Agreement with AT&T for data transport services, Centrex services, Gigamon services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$363,456.00 from the Department of Technology, Information Services Division, Information Services Operating Fund and the Department of Technology, Information Services Operating fund - direct charge budget. (\$363,456.00)

Read for the First Time

- FR-3** [0580-2023](#) To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems in accordance with sole source provisions of Columbus City Code; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; and to authorize the expenditure of \$214,041.61, from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$214,041.61)

Read for the First Time

- FR-4** [0581-2023](#) To authorize the Director of the Department of Technology to renew a contract with Mythics Inc. for the purchase of Oracle software licensing, maintenance, and support services; to authorize the expenditure of \$848,907.06 for the above-described services. (\$848,907.06)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-6** [0491-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers & Accessories for the Department of Public Utilities; and to authorize the expenditure of \$350,000.00 from Public Utilities Operating Funds. (\$350,000.00)

Read for the First Time

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

- FR-7** [0591-2023](#) To authorize the Director of the Department of Development to enter

into a Not-for-Profit Services Contract with The Ohio State University, through the College of Social Work, (OSU-CoSW) for the MBSR program and to pay for expenses in an amount up to \$27,968.00. (\$0.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

FR-8 [0555-2023](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank, Huntington Merchant Services, and Huntington National Bank; and to authorize the expenditure of up to \$2,764,000.00 from various funds within the city. (\$2,764,000.00)

Read for the First Time

FR-9 [0636-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Street Sweeper Parts with Jack Doheny Companies, 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-10 [0643-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pro-Patch OEM Parts with H.D. Industries, 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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BARROSO DE PADILLA

FR-11 [0709-2023](#) To enact Chapter 2335; to amend sections 139.02 and 2301.05; and to repeal existing sections 139.02 and 2301.05 of Columbus City Codes, to promote pay equity in Columbus.

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

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

REZONINGS/AMENDMENTS

- FR-12** [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).

Read for the First Time

VARIANCES

- FR-13** [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).

Read for the First Time

CA CONSENT ACTIONS**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- CA-1** [0583-2023](#) To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-2** [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)

This item was approved on the Consent Agenda.

- CA-3** [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)

This item was approved on the Consent Agenda.

- CA-4** [0586-2023](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$81,600.00 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$81,600.00)

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

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

- CA-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)

This item was approved on the Consent Agenda.

- CA-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)

This item was approved on the Consent Agenda.

- CA-7** [0481-2023](#) To transfer funds within the Ulry-Central College TIF Fund; to appropriate funds within the Ulry-Central College TIF Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Northeast MOU - Central College Ulry Road Reconstruction project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property

owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$500,000.00 from the Ulry-Central College TIF Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-8 [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)

This item was approved on the Consent Agenda.

CA-9 [0526-2023](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-3-19.92 project, PID 106260; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-10 [0532-2023](#)

To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$558,657.39 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$558,657.39)

This item was approved on the Consent Agenda.

CA-11 [0535-2023](#)

To authorize the Director of Public Service to modify the contract for the Parking Services Division with Conduent State & Local Solutions, Inc. to provide parking violation processing; to authorize the expenditure of \$300,000.00 from the within the Mobility Enterprise Operating Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-12 [0546-2023](#)

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$365,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$365,000.00)

This item was approved on the Consent Agenda.

CA-13 [0559-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for ODOT to acquire parcels from the City; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [0585-2023](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with CTL Engineering, Inc. for the Roadway - Geotechnical Services contract; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-15 [0372-2023](#)

To authorize the transfer of \$245,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, community events and festivals, and Jazz & Rib Fest; to authorize the appropriation of \$245,000.00 in the Recreation and Parks Operating Fund; to authorize the Director of Recreation and Parks to enter into Grant agreements for support of community special events totaling \$180,000.00; and to declare an emergency. (\$245,000.00)

This item was approved on the Consent Agenda.

CA-16 [0443-2023](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Northmoor Park and Clinton Como Park; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Olentangy Trail/Clinton Como Project; to authorize the transfer of \$525,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to expend up to \$525,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$525,000.00)

This item was approved on the Consent Agenda.

CA-17 [0445-2023](#)

To authorize the expenditure of \$295,680.00 from the Recreation and Parks Operation Fund for the 2023 lease-purchase payments to PNC Equipment Finance, LLC and Lake Erie Golf; to authorize the Director of Recreation and Parks to enter into the third year of a lease agreement with PNC Equipment Finance, LLC and Lake Erie Golf for the lease-purchase payments and maintenance of 385 golf riding carts; and to declare an emergency. (\$295,680.00)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- CA-18** [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)

This item was approved on the Consent Agenda.

- CA-19** [0724-2023](#) To authorize the City Clerk to enter into a grant agreement with PTA Ohio Congress to sponsor the Columbus Africentric Early College's study abroad trip to Ghana; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Nicholas Bankston and Shannon G. Hardin

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-20** [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)

This item was approved on the Consent Agenda.

- CA-21** [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)

This item was approved on the Consent Agenda.

- CA-22** [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)

This item was approved on the Consent Agenda.

- CA-23** [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.

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-24 [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.

This item was approved on the Consent Agenda.

CA-25 [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.

This item was approved on the Consent Agenda.

CA-26 [0610-2023](#) To authorize the City Auditor's Office to transfer \$3,320.00 of Healthy Homes Production grant funds from the Department of Development to Columbus Public Health; and to declare an emergency. (\$3,320.00)

This item was approved on the Consent Agenda.

CA-27 [0623-2023](#) To amend Ordinance No. 3393-2022, passed by Columbus City Council on December 12, 2022, to allow for a correction of the name of the vendor from Housing and Development Services, Inc. to HDS Companies, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-28 [0473-2023](#) To authorize the Executive Director of CelebrateOne to accept a grant from Franklin County Department of Job and Family Services to implement a series of initiatives including a safe sleep communications and marketing campaign, neighborhood initiatives focused on teen reproductive health education, and a crib distribution program with Columbus Public Health Department; to authorize the appropriation of \$800,000.00 within the General Government Grants Fund; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

- CA-29** [0474-2023](#) To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant from the Ohio Department of Health in the amount of \$722,375.00 for the Ohio Equity Initiative 2.0 Project through December 31, 2023; to authorize the appropriation and expenditure of up to \$722,375.00 from the City's General Government Grant Fund to cover a percentage of the costs of the team managing the project and to cover other operational expenses including but not limited to: office supplies, outreach materials, professional development, and mileage reimbursement; and to declare an emergency. (\$722,375.00)

This item was approved on the Consent Agenda.

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

- CA-30** [0557-2023](#) To authorize the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$152,500.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$152,500.00)

This item was approved on the Consent Agenda.

- CA-31** [0565-2023](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$884,505.99 from the General Fund; and to declare an emergency. (\$884,505.99)

This item was approved on the Consent Agenda.

- CA-32** [0619-2023](#) To authorize the Director of Department of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-33** [0542-2023](#) To authorize the Director of Public Service to modify and renew the radio repair and maintenance services contract with Comproducts, Inc., dba B&C Communications; to authorize the expenditure of up to \$25,000.00 from the General Fund; and \$20,000.00 from the Street Construction Maintenance and Repair Fund, for this renewal; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-34** [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)
- This item was approved on the Consent Agenda.**
- CA-35** [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)
- This item was approved on the Consent Agenda.**
- CA-36** [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)
- This item was approved on the Consent Agenda.**
- CA-37** [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.
- This item was approved on the Consent Agenda.**
- CA-38** [0550-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with R.W. Setterlin Building Co. for the Council Chambers Renovation Phase 2 Project; to authorize a transfer and expenditure up to \$407,437.00 within the Construction Management Capital Improvement Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$407,437.00)
- This item was approved on the Consent Agenda.**
- CA-39** [0558-2023](#) To authorize the City Auditor to modify and extend a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency

(\$250,000.00).

This item was approved on the Consent Agenda.

- CA-40** [0579-2023](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for lawn care and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize the appropriation of \$700,000.00 within the Property Management Fund; to authorize the transfer of \$700,000.00, from the General Fund to the Property Management Fund; to authorize the expenditure of up to \$323,359.99 from the general fund; and to declare an emergency. (\$323,359.99)

This item was approved on the Consent Agenda.

- CA-41** [0618-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Mower Parts with Ag-Pro LLC, to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-42** [0658-2023](#) To authorize the City Auditor to make payment of \$2,370.46 to Seth Crago for accrued vacation time which has been accumulated in excess of the maximum amount established by the AFSCME Agreement; to authorize the expenditure of \$2,370.46 from the general fund; and to declare an emergency. (\$2,370.46)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-43** [A0094-2023](#) Appointment of Vance Cerasini, 2105 Jodilee Court, Columbus, OH 43228, to serve on the West Scioto Area Commission, replacing Brian Endicott, with a new term start date of January 19, 2023 and an expiration date of May 15, 2025 (resume attached).

This item was approved on the Consent Agenda.

- CA-44** [A0095-2023](#) Reappointment of Justin Shaw, 1401 Upper Green Circle, Columbus, OH 43212 to serve on the Community Relations Commission with a new term expiration date of January 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

- CA-45** [A0096-2023](#) Appointment of Sheronda Byrd, 2463 Liston Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission, replacing Summer Sherman, with a new term start date of February 2, 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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-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)

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

SR-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.

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

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

[0595-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Affordable Housing Trust for Columbus and Franklin County; to authorize the appropriation and expenditure of up to \$2,500,000.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$2,500,000.00)

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

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

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

SR-4 [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)

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

Abstained: 1 - Shayla Favor

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

SR-5 [0592-2023](#) To amend the 2022 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Resurfacing 2023 Project 1 project; to authorize the expenditure of up to \$9,764,509.37 from the Streets and Highways Bond Fund, and to declare an emergency. (\$9,764,509.37)

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

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

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

[0683-2023](#) To authorize the City Clerk to enter into a grant agreement with Think Veterans First for the purpose of supporting the 3rd annual Vet Ohio Expo; to authorize an appropriation and expenditure of \$7,500.00 within the Jobs Growth subfund; and to declare an emergency. (\$7,500.00)

Sponsors: Lourdes Barroso De Padilla

A motion was made by Lourdes Barroso De Padilla, seconded by Mitchell Brown, that this Ordinance be Amended to Emergency. 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 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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-6 [0100-2023](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Snider Recreation for the 2021-2022 Playground Improvements - Phase 1 - CIP Project; to authorize the appropriation of \$142,543.50 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$1,175,000.00 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,175,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$1,175,000.00)

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

SR-7 [0379-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; to waive competitive bidding provisions of the Columbus City Code and to declare an emergency (\$125,000.00)

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 SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN

SR-8 [0562-2023](#) To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the City Auditor to transfer up to \$892,500.00 from the Division of Police general fund budget to the Division of Support Services general fund budget; to authorize the expenditure of \$1,000,000.00 from the Division of Support Services general fund budget; and to declare an emergency. (\$1,000,000.00)

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

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-9 [0540-2023](#) To authorize the expenditure of \$16,830,000.00 or so much thereof as may be necessary from the Division of Refuse Collection General Fund to pay 2023 waste disposal tipping fees, and radiation remediation services for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$16,800,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to authorize the Director of Public Service to modify and extend a radiation and remediation service contract with Solutient Technologies Inc.; to establish an encumbrance up to \$30,000.00 for a radiation remediation services contract with Solutient Technologies Inc.; and to declare an emergency. (\$16,830,000.00)

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

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

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-10 [0631-2023](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2023 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$2,765,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$2,765,000.00).

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

Abstained: 1 - Nicholas Bankston

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

SR-11 [0634-2023](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2023 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$7,445,000.00; and to declare an emergency. (\$7,445,000.00)

A motion was made by Shannon G. Hardin, 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

APPOINTMENTS

SR-12 [A0086-2023](#)

To repeal A0206-2021, and to remove Stuart Aragon from the Civilian Police Review Board, at the recommendation of the Board, upon the concurrence of Council, effective immediately.

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

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

ADJOURNMENT

A motion was made by Rob Dorans, 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 6:28 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 6, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.11 OF CITY COUNCIL (ZONING), MARCH 6, 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 Shayla Favor, seconded by Emmanuel V. Remy, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

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).

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

[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).

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

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).

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 Amended as submitted to the Clerk. The motion carried by the following vote:

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

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

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

[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).

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:43 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: 0028X-2023

Drafting Date: 2/3/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

To Designate March 2023 as “National Colorectal Cancer Awareness Month”

WHEREAS, while colorectal diagnosis and death rates have been declining for the past decade due to a concerted push for increased screening, it remains the second leading cause of cancer deaths within the U.S.; and

WHEREAS, as reported by National Cancer Institute, there were 151,030 estimated cases of colorectal cancer in 2023, of which about 52,580 resulted in a fatality; and

WHEREAS, it is particularly important for vulnerable communities to become aware since disparities in colorectal cancer screenings can lead to higher rates of death for these populations; and

WHEREAS, there is an increased risk of colorectal cancer for Black-Americans, those of Eastern European descent, individuals with inflammatory bowel syndrome, or a familial history of colorectal cancer; and

WHEREAS, the National Cancer Institute has noted the recent rise in colorectal cancer diagnosis for young people is, in part, linked to unhealthy diets and physical inactivity; and

WHEREAS, colorectal cancer public awareness and education campaigns are held annually during the month of March; and

WHEREAS, educational efforts can provide the public with information on preventative measures and screening methods, as well as symptoms for early detection: Now, therefore, be it: and,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council and designates March 2023 as “National Colorectal Cancer Awareness Month” in the City of Columbus, and encourages Columbus residents to observe the month with appropriate awareness and educational activities.

Legislation Number: 0032X-2023

Drafting Date: 2/8/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Intersection Improvements - Dublin-Granville Road at Ulry Road Project, project number 530086-100038 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Dublin-Granville Road at Ulry Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0090-2021 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith

regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete Intersection Improvements - Dublin-Granville Road at Ulry Road Project; (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Intersection Improvements - Dublin-Granville Road at Ulry Road Project, project number 530086-100038 (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Dublin-Granville Road at Ulry Road (“Real Estate”) in order to complete the Public Project; and

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Intersection Improvements - Dublin-Granville Road at Ulry Road Project, project number 530086-100038 (“Public Project”).

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

- 1) 27-SH1 (Perpetual Highway Easement Without Limitation of Access)
- 2) 27-SH2 (Perpetual Highway Easement Without Limitation of Access)
- 3) 27-T (18 Month Temporary Easement)
- 4) 37-SH (Perpetual Highway Easement Without Limitation of Access)
- 5) 37-SW1 (Perpetual Sewer Easement to Construct and Maintain)
- 6) 37-SW2 (Perpetual Sewer Easement to Construct and Maintain)
- 7) 37-T1 (18 Month Temporary Easement)
- 8) 37-T2 (18 Month Temporary Easement)

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be

served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

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

Legislation Number: 0035X-2023

Drafting Date: 2/17/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Designate March 2023 as “Kidney Disease Awareness Month”

WHEREAS, it is estimated that nearly 1 in 10 individuals experience Kidney Disease, including over 1.5 million Ohioans; and

WHEREAS, kidney disease is often triggered and worsened by other health conditions, including obesity, diabetes, and hypertension; and

WHEREAS, increasing awareness of the potential risks for kidney disease and education about preventative steps to prevent disease progression is the best way to reduce further kidney-related complications; and

WHEREAS, children can also be burdened by kidney disease, requiring invasive and intensive medical follow-up, procedures, and sometimes dialysis and transplant; and

WHEREAS, kidney disease has been labeled an “invisible illness” due to its limited warning signs; and

WHEREAS, Kidney Disease Awareness Month is an avenue to recognize the importance of kidney health and celebrate the patients and families managing kidney diseases in their own lives; and

WHEREAS, educational efforts can provide the public with information on preventative measures and screening methods, as well as symptoms for early detection; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council designates March 2023 as “Kidney Disease Awareness Month” in the City of Columbus, and encourages Columbus residents to observe the month with appropriate awareness and educational activities.

Legislation Number: 0039X-2023

Drafting Date: 3/1/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate March as National Social Work Month

WHEREAS, Social Workers positively touch the lives of millions of Americans each day and in a variety of places, including schools, hospitals, the military, child welfare agencies, community centers, and in federal, state and local government;

WHEREAS, Social Workers are the largest group of mental health care providers in the United States, working daily to help thousands of Americans overcome mental illnesses such as depression and anxiety;

WHEREAS, Social Workers have continued to push for changes that have made our society a better place to live, including a livable wage, improved workplace safety, and social safety net programs that help ameliorate poverty, hunger, and homelessness;

WHEREAS, the 2023 Social Work Month theme, “Social Work Breaks Barriers” embodies how social workers help empower individuals, families, communities and our society to overcome hurdles that prevent them from achieving better well-being;

WHEREAS, Social Workers have helped this nation live up to its values by advocating for equal rights for all, including people of color, people who are Indigenous, people who LBGTQIA2S+, or people who follow various faiths;

WHEREAS, the social workers of Columbus Public Health and the Central Ohio Area Agency on Aging embody the aforementioned qualities and work tirelessly throughout Greater Columbus to meet our neighbors where they are and empower them to reach the goals they wish to attain;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the numerous contributions by America’s social workers and celebrates the month of March as National Social Work Month.

Legislation Number: 0100-2023

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 Snider Recreation for the 2021-2022 Playground Improvements - Phase 1 - CIP Project. The contract amount is \$1,067,000.00, with a contingency of \$108,000.00, for a total of \$1,175,000.00 being authorized by this ordinance.

The 2021-2022 Playground Improvements - Phase 1 - CIP Project is focused upon providing safe and accessible play opportunities for children throughout the City of Columbus. This Phase will replace five playgrounds at Brevoort, Portman, Three Creeks, Whetstone, and Woodward Parks. All of the playgrounds being replaced are beyond their service life. These playgrounds will be replaced with new equipment and safety surfacing, which will substantially improve accessibility and opportunities for play. One of the five playgrounds, Three Creeks Park Playground, will be specially improved to a universally accessible playground with a shade structure to encourage inclusiveness. The project is anticipated to start in the spring of 2023 and be completed in fall 2023.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on November 2, 2022 and received by the Recreation and Parks Department on November 23, 2022. Bids were received from the following companies:

Snider Recreation (MAJ): \$1,067,000.00

Tyevco (MAJ): \$1,178,951.00

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

Principal Parties:

Snider Recreation, Inc.

10139 Royalton Road, Suite K, North Royalton, Ohio 44133

James Snider, (440) 877-9151 x213

Contract Compliance Number, Tax ID: 012229, 46-5631661

Contract Compliance Expiration Date: June 8, 2023

Emergency Justification: Emergency action is requested so that work can begin in the spring of 2023 and the temperature sensitive work items, such as hard surfaces and rubberized safety surfacing, can be completed under the optimal weather conditions.

Benefits to the Public: Safe and accessible playgrounds are one of the core priorities of the Recreation and Parks Department. The Department monitors the life span of play spaces routinely to make sure that safe and quality equipment is provided to the public.

Community Input/Issues: There have been community requests, directly from residents, to provide more up to date equipment that allow for more physical development, socialization, and improved accessibility. Playground improvements have also been discussed at Area Commission meetings.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing one of the top needs of the community, which are improvements to neighborhood parks that provide opportunities for fitness and wellness.

Fiscal Impact: \$1,175,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Snider Recreation for the 2021-2022 Playground Improvements - Phase 1 - CIP Project; to authorize the appropriation of \$142,543.50 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$1,175,000.00 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,175,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to

declare an emergency. (\$1,175,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Snider Recreation for the 2021-2022 Playground Improvements - Phase 1 - CIP Project; and

WHEREAS, it is necessary to authorize the appropriation of \$142,543.50 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$1,175,000.00 within the Recreation and Parks Voted Bond Fund 7702 and Recreation and Parks Permanent Improvement Fund 7747; and

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

WHEREAS, it is necessary to authorize the expenditure of \$1,175,000.00 from the Recreation and Parks Voted Bond Fund 7702 and Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Snider Recreation so that work can begin in the spring of 2023 and the temperature sensitive work items, such as hard surfaces and rubberized safety surfacing, can be completed under the optimal weather conditions, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Snider Recreation for the 2021-2022 Playground Improvements - Phase 1 - CIP 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 appropriation of \$142,543.50 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$1,175,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 and Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows

in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P510319-100000 / Safe Playgrounds (Voted Carryover) / \$0 / \$21,564 / \$21,564 (to match cash)

Fund 7702 / P511013-100000 / Safe Playgrounds (Voted Carryover) / \$1,013,676 / \$23,900 / \$1,037,576 (to match cash)

Fund 7702 / P511022-100000 / Bicentennial Park Improvements (Voted Carryover) / \$0 / \$146,127 / \$146,127 (to match cash)

Fund 7702 / P510319-100000 / Safe Playgrounds (Voted Carryover) / \$21,564 / (\$21,564) / \$0

Fund 7702 / P511013-100000 / Safe Playgrounds (Voted Carryover) / \$1,037,576 / (\$847,806) / \$189,770

Fund 7702 / P511022-100000 / Bicentennial Park Improvements (Voted Carryover) / \$146,127 / (\$146,127) / \$0

Fund 7747 / P510042-100000 / Parkland Dedication - Clintonville (Carryover) / \$159,503 / (\$159,503) / \$0

Fund 7702 / P511013-202101 / 2021-2022 Playground Improvements - Phase 1 - CIP (Voted Carryover) / \$0 / \$1,015,497 / \$1,015,497

Fund 7747 / P511013-202101 / 2021-2022 Playground Improvements - Phase 1 - CIP (Carryover) / \$0 / \$159,503 / \$159,503

SECTION 8. For the purpose stated in Section 1, the expenditure of \$1,175,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0371-2023

Drafting Date: 1/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the expenditure of \$115,000.00 within the General Fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state, and regional organizations. This ordinance authorizes the Director of Finance and Management to establish contracts, purchase orders and subsequent payments to various organizations including, but not limited to:

- National League of Cities
- Ohio Municipal League
- U.S. Conference of Mayors
- Hannah News Service
- Government Finance Officers' Association
- Central Ohio Organization of Public Purchasers

National Institute of Governmental Purchasing

As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$115,000.00 with various organizations for citywide membership dues and subscriptions. The Financial Management Division budgeted \$120,000.00 in the 2022 General Fund Budget of which \$101,000.00 was expended. In 2021, \$118,000.00 was expended for these membership dues and subscriptions. This ordinance is contingent upon the passage of the 2023 Operating Budget.

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)

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations; and

WHEREAS, to maintain these memberships and subscriptions, the City of Columbus must pay various dues, subscriptions, and/or membership fees; and

WHEREAS, it is necessary to authorize the expenditure of \$115,000.00 from the Financial Management Division General Fund for citywide membership/subscription dues; and

WHEREAS, funds are budgeted within the Department of Finance and Management, Division of Financial Management, General Fund budget for these citywide memberships; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish contracts and purchase orders for the payment of membership dues/fees related to various professional organizations so these useful memberships may continue without interruption; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish contracts and purchase orders for membership dues and/or subscriptions with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations.

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, be and is hereby authorized in Fund 1000, Sub fund 100010 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

See Attached File: Ord. 0371-2023 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 this ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0372-2023

Drafting Date: 1/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the transfer of \$245,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for expenditure to support: music licensing for various annual festivals and cultural arts programming; grant awards in support of the production of free community events; and the 42nd annual Columbus Jazz & Rib Fest.

All public performances of music, whether live, recorded or broadcast, must be licensed through either ASCAP, BMI, SESAC or GMR. The City holds a municipal license which covers events at facilities owned and/or operated by the city and any site engaged by the city for use by the city. In addition to Recreation and Parks' programs and facilities, coverage is extended to: Martin Luther King Jr. Celebration, Columbus Commons productions, Veterans' Day Parade, King Arts Complex, Lincoln Theatre, Franklin Park Conservatory, Columbus Zoo and all other city conducted programs and facilities that play or present music. Recreation and Parks will expend \$30,000 for annual licenses.

A grant process for community events and festivals has existed since 1995 to support community groups and neighbors that host free events celebrating cultural, ethnic, and artistic diversity for the entertainment and enjoyment by the greater Columbus community. Through the grant application process the department will solicit funding requests for the following categories; First Time Impact, Neighborhood Impact, Community Impact, Citywide Impact, and Regional Impact. Established City processes (C.C. 111.14 & 329) shall be followed to expend \$180,000 of Hotel Motel funding on sponsorship grants to a number of local not-for-profit organizations that will be determined through a documented and open grant application and committee award process. All grants shall be in support of community events held on public property using main account 65026 - Tax

Reportable Grants to Others. No individual grant agreement shall exceed \$50,000.00. Grants shall be paid out to awardees in advance. All grantees must meet the “community events and festivals” requirements under C.C. 371.02.

The Department will expend \$35,000 of the allocated Hotel Motel funding to produce the 42nd annual Jazz & Rib Fest- one of the region’s largest free jazz festivals.

Areas Affected (Areas/Communities being affected by this project): All quadrants of the City where community groups and neighbors that host free events that celebrate cultural, ethnic, & artistic diversity for the entertainment and enjoyment by the greater Columbus Community.

How does this benefit the City and surrounding community and what input has the community had about this project? Funding support of community group special events promoting more vibrant and stronger neighborhoods.

Emergency Justification: Emergency action is requested as it is immediately necessary to transfer and appropriate funds for necessary expenditures which will begin in March.

Fiscal Impact: This ordinance will authorize the transfer and appropriation of \$245,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for expenditure as stated on the attached funding template.

To authorize the transfer of \$245,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, community events and festivals, and Jazz & Rib Fest; to authorize the appropriation of \$245,000.00 in the Recreation and Parks Operating Fund; to authorize the Director of Recreation and Parks to enter into Grant agreements for support of community special events totaling \$180,000.00; and to declare an emergency. (\$245,000.00)

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

WHEREAS, it is necessary to authorize the transfer and the appropriation of \$245,000.00 for expenditure by the Department of Recreation and Parks on annual municipal music licensing fees, support grants for various cultural events and festivals and for the production of the 42nd annual Jazz & Rib Fest; and

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into grant agreements with local not-for-profit organizations for the production of regional, citywide, and community events and festivals, totaling \$180,000.00, with no one individual grant exceeding \$50,000, paid in advance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to transfer and appropriate funds for necessary expenditures starting in late March; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$245,000.00 from the Hotel/Motel Tax Fund, 2231, to the Recreation and Parks Operating Fund, 2285 per the attached funding template.

SECTION 2. That from the un-appropriated monies in the Recreation and Parks Department operating fund, 2285, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$245,000.00 is hereby appropriated.

SECTION 3. That the Director of the Department of Recreation and Parks is hereby authorized to enter into grant agreements with not-for-profit organizations for the production of regional, citywide, and community events and festivals, totaling \$180,000.00, with no one individual grant exceeding \$50,000, paid in advance.

SECTION 4. That this Council hereby recognizes that this ordinance does not identify specific not-for-profit agencies or vendors for the grant expenditure purposes authorized herein and hereby delegates sole and final contracting/grant award decisions relative to qualifying under C.C.371.02 and the recommendation of the special event sponsorship award committee to the Director of Recreation and Parks.

SECTION 5. That the 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: 0373-2023

Drafting Date: 1/27/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes 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 (DOSD) Industrial Wastewater Pretreatment Group (Pretreatment). The iPACS system enables Pretreatment to manage the industrial pretreatment permitting process and comply with requirements under Title 40 of the Code of Federal Regulations for protection of the environment. The current version of the software is iPACS 2, which was installed in 2015. The upgrade is for iPACS 5 and is estimated to take three months.

EnfoTech & Consulting Inc., as developer of the iPACS system, owns the iPACS title and is the only entity authorized to license the software and provide technical services. As such, this ordinance is submitted in accordance with the relevant provisions of Chapter 329 of City Code for sole-source procurement.

SUPPLIER:

EnfoTech & Consulting Inc. | D365 Vendor #001697 | Federal EIN #22-3364641 | Expires 4/23/2024

The company does not hold MBE/WBE status but does hold EBE status.

EnfoTech & Consulting Inc. 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:

\$63,000.00 was budgeted within the Sewer Operating Sanitary Fund for this purchase. The scope of work and cost proposal came in after budget submission and, after accounting for a 15% contingency, exceeded the initial cost estimates. The Division of Sewerage and Drainage will be able to cover the difference.

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

\$0.00 was spent in 2022

\$0.00 was spent in 2021

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)

WHEREAS, the Division of Sewerage and Drainage (DOSD) Industrial Wastewater Pretreatment Group (Pretreatment) is required by law to manage and monitor industrial wastes to protect wastewater treatment plant infrastructure and surrounding watersheds; and

WHEREAS, EnfoTech & Consulting Inc.'s iPACS program enables Pretreatment to centrally manage the industrial pre-treatment permitting process and related requirements; and

WHEREAS, Pretreatment first installed the iPACS software in 2015 and this version (iPACS 2) has never been updated; and

WHEREAS, this ordinance would authorize an upgrade to iPACS 5, which is estimated to take three months; and

WHEREAS, EnfoTech & Consulting Inc. developed the iPACS system and is the only entity authorized to license the software and provide technical services; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code related to sole-source procurement; and

WHEREAS, the expenditure of \$74,750.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Public Utilities to enter into a contract with enfoTech &

Consulting Inc. to upgrade the iPACS software used by Division of Sewerage and Drainage Industrial Wastewater Pretreatment Group; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with enfoTech & Consulting Inc., 1368 How Lane, North Brunswick, NJ 08902, to upgrade the iPACS software used by Division of Sewerage and Drainage Industrial Wastewater Pretreatment Group, in accordance with the relevant provisions of Chapter 329 of City Code related to sole-source procurement.

SECTION 2. That the expenditure of \$74,750.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

SECTION 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: 0379-2023

Drafting Date: 1/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance will authorize the Director of the Recreation and Parks Department to enter into contract with Dynamic Agility Sports, LLC (DAS) to provide instruction and management of the Dynamic Agility Sports Camps taking place weekly from 8:30AM - 5:30PM Monday - Friday at Carriage Place Community Center between June 5, 2023 and August 11, 2023; and to authorize the expenditure of up to \$125,000.00 from the Recreation and Parks Operating Fund 2285.

Carriage Place Community Center will offer 6 different varieties of sports camps - Multi-Sport, Basketball, Flag Football, Dodgeball and Kickball, Soccer and Volleyball - which will be managed by Dynamic Agility Sports, LLC. These camps are offered on multiple weeks in Full and Half Day sessions for a total of 17 Full Day camps and 27 Half Day camps serving up to 1400 children during the 10 week summer camp session. A full and half day attendance fee of \$160/\$80 per week will be collected by the Recreation and Parks Dept. Activenet registration portal. The department anticipates the need to expend an amount not to exceed a total of \$125,000.00 for the management of the camps. DAS will provide all instructors for each camp and will abide by all CRPD rules, regulations and processes for providing instruction within a community center including proper staffing ratios and background checks.

Bid Waiver Justification: The past performance of this vendor over a series of years has shown them to be an experienced, reliable and qualified candidate that can provide a unique product in-line with CRPD expectations therefore, the Department has determined that it is in the City's best interests to waive the competitive the bidding requirements of Columbus City Code Chapter 329 be waived.

Principle Party:
Dynamic Agility Sports, LLC
4841 Dierker Rd.
Columbus, OH 43220
EIN: 82-4844105

Fiscal Impact: \$125,000.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

Emergency Justification: Emergency action is requested in order to allow camp registration to take place as soon as possible and to prevent the cancellation of any camps.

To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; to waive competitive bidding provisions of the Columbus City Code and to declare an emergency (\$125,000.00)

WHEREAS, it is necessary that the vendor provide camp instruction and management from June 5 - August 11, 2023; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with DAS to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camp; and

WHEREAS, it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Department Operating Fund 2285 per the account codes attached to this legislation; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Recreation and Parks, in that it is immediately necessary to authorize the Director to enter into said agreement in order to allow services to begin as scheduled on June 5, 2023 and to prevent the cancellation of any camps;
NOW, THEREFORE,

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps.

Section 2. That the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in

Recreation and Parks Operating Fund 2285 per the account codes in the attachment to this ordinance.

Section 3. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

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 legislation.

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

Legislation Number: 0383-2023

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 child in Columbus is ready for kindergarten. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Mayor’s Office of Education requests permission to contract with Future Ready Columbus, a public/private organization focused on supporting a prenatal to age five approach to education in Franklin County. Their mission is to know and support every child by coordinating existing services, empowering families, and promoting innovation.

Future Ready Columbus will work to implement Future Ready by Five, a comprehensive prenatal to age five strategy to ensure the success of all Columbus children.

This contract is being awarded pursuant to Chapter 329 of the City Code, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2022. This contract is being awarded to Future Ready Columbus as the Office of Education employees have neither the expertise nor the capacity to execute this work

FISCAL IMPACT: Funding for this contract (\$400,000.00) 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.**

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)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child in Columbus is ready for kindergarten; and

WHEREAS, Future Ready Columbus is a public/private organization focused on supporting a prenatal to age five approach to education in Franklin County; and

WHEREAS, the mission of Future Ready Columbus is to know and support every child by coordinating existing services, empowering families, and promoting innovation; and

WHEREAS, Future Ready Columbus will collaboratively work to employ an innovative prenatal to age five strategy to achieve the Mayor’s goal; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, it has become necessary in the usual daily operation of the Mayor’s Office of Education to authorize the Executive Director of the Mayor’s Office of Education to enter into a not-for-profit service contract with Future Ready Columbus; **NOW, THEREFORE:**

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

SECTION 1. That the Executive Director of the Mayor’s Office of Education is authorized to enter into a not-for-profit service contract with Future Ready Columbus for the development of a comprehensive prenatal to age five strategy to ensure the success of all Columbus children.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See **attachment 0383-2023 EXP**)

Div.: 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$400,000.00

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

Legislation Number: 0388-2023

Drafting Date: 1/30/2023

Current Status: Passed

This legislation authorizes the Director of the Department of Technology (DoT) to renew a contract with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City’s geographic information systems (GIS). On March 22, 2021, City Council passed ordinance 0489-2021, authorizing DoT to enter into a new enterprise license agreement with ESRI. This agreement included two one-year options to renew, of which this is the second.

The City’s GIS system supports several business applications utilized by city residents and city employees. The applications include but are not limited to: crime mapping, snow and ice operation applications, capital improvement projects mapping, utility dashboards, and zoning map applications. Authorization of this renewal will ensure continued access to the City’s current ESRI software portfolio, including the continuation of unlimited licensing of its most heavily used ESRI software products. This will ensure that the City can continue to meet emerging GIS technology needs expeditiously and cost-effectively.

This ordinance also authorizes the expenditure of \$400,000.00 for the above-mentioned renewal. This amount will cover a one-year term, beginning on April 15, 2023 and ending on April 14, 2024.

Finally, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code Section 329. Sole source designation is requested as ESRI (which is the City’s technology standard for GIS software) is the sole provider of licensing, maintenance and support for its GIS software products.

FISCAL IMPACT

Funds for the above-described contract renewal is budgeted and available in the 2023 Information Services operating budget.

CONTRACT COMPLIANCE

Vendor Name: Environmental Systems Research Institute, Inc. (ESRI), City Account #: 010901;
CC/FID#: 95-2775732; Expiration Date: 03/07/2024

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)

WHEREAS, ordinance 0489-2021, passed on March 22, 2021, authorized the Director of the Department of Technology to enter into a new enterprise license agreement with Environmental Systems Research Institute, Inc.; and

WHEREAS, the above-mentioned agreement included two one-year options to renew; and

WHEREAS, this ordinance authorizes the second of the two renewal options; and

WHEREAS, this ordinance authorizes the expenditure of \$400,000.00 for the above-described purpose for a term of one-year, starting on April 15, 2023 and ending on April 14, 2024; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew an existing enterprise license agreement with Environmental Systems Research Institute, Inc.; now therefore

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to renew an enterprise license agreement with Environmental Systems Research Institute, Inc. for software licensing, maintenance and support for the City’s geographic information systems for a period of one year, beginning on April 15, 2023 and ending on April 14, 2024, at a cost of \$400,000.00.

SECTION 2. That the expenditure of \$400,000.00 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment 0388-2023EXP)

SECTION 3. That the agreement being renewed via this ordinance is being done so in accordance with the sole source provisions of Columbus City Codes.

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

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

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

Legislation Number: 0390-2023

Drafting Date: 1/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with CL Stelzer, LLC (“CL Stelzer”), (the “Enterprise”). The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into Council-approved tax abatement agreements between the City and qualifying companies.

CL Stelzer is a real estate holding company that was established in April 2022 by Terry Coyne, principal owner. The company was created to assist in the development of a vacant land parcel located on Stelzer Road in close proximity to the John Glenn Columbus International Airport. Mr. Coyne is the principal owner of Terry Coyne Properties, which is a full-service brokerage company. With over 35 years of combined experience, Terry and his team of Cleveland and Columbus real estate brokers rank among Newmark’s top industrial producers nationwide. Terry’s team serves the Cleveland, Columbus, Dayton, Toledo and Youngstown markets through buying, selling and leasing commercial properties. The company’s commercial portfolio include offices, industrial warehouses, and manufacturing spaces as well as land and investment opportunities.

The Enterprise is proposing to invest a total project cost of approximately \$17,146,315.00 in real property improvements to construct a Class A proactive industrial facility totaling approximately 270,000 square feet on a vacant land parcel consisting of approximately 13.6 +/- acres (the “**Facility**”) at 885 Stelzer Road, Columbus, Ohio 43219, parcel number 010-146738 (the “**Project Site**”). The Enterprise anticipates that the development will create of cause to be created thirty (30) net new full-time permanent positions with an estimated annual payroll of approximately \$1,134,000.00 at the proposed **Project Site** (“New Employees”).

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of it creating, or causing to be created, the New Employees.

The Columbus City School District has been advised of this project.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

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)

WHEREAS, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

WHEREAS, the Director of the Development Department of the State of Ohio (“ODOD”) has determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, CL Stelzer, LLC (the “Enterprise”) is a real estate holding company that was established in April 2022 by Terry Coyne, principal owner. The company was created to assist in the development of a vacant land parcel located on Stelzer Road in close proximity to the John Glenn Columbus International Airport; and

WHEREAS, Mr. Coyne is the principle owner of Terry Coyne Properties, which is a full-service brokerage company. With over 35 years of combined experience, Terry and his team of Cleveland and Columbus real estate brokers rank among Newmark’s top industrial producers nationwide. Terry’s team serves the Cleveland, Columbus, Dayton, Toledo and Youngstown markets through buying, selling and leasing commercial properties. The company’s commercial portfolio include offices, industrial warehouses, and manufacturing spaces as well as land and investment opportunities; and

WHEREAS, the Enterprise is proposing to develop a vacant land parcel consisting of approximately 13.6 +/- acres; and

WHEREAS, the Enterprise has submitted a proposal (“Proposal”) to invest approximately \$17.14 million in real

property improvements (the “Project”) to construct an approximately 207,000 square-foot Class A proactive industrial facility (the “Facility”) at 885 Stelzer Road, Columbus, Ohio, 43219, identified as parcel number 010-146738 (the “Project Site”). The Enterprise anticipates that the Project will create or cause to be created thirty (30) net new full-time permanent positions with an estimated new annual payroll of approximately \$1,134,000.00 (“New Employees”); and

WHEREAS, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City’s economic climate; and

WHEREAS, contingent upon the successful sale and transfer of ownership of title to the Enterprise, which would include the aforementioned **Project Site**, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% abatement on the assessed valuation of the Project Site due to construction of the \$17.14 million addition, to incentivize the Enterprise to construct the Class A proactive industrial facility in the City’s Northeast corridor; and

WHEREAS, the Columbus City School District has been advised of this project; and

WHEREAS, the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and for the preservation of public health, peace, property and safety.

NOW, THEREFORE,

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

SECTION 1. That Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

SECTION 2. That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for CL Stelzer, LLC, the Enterprise hereunder, to move forward with constructing the Project.

SECTION 3. Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$17.14 million in real property improvements by constructing an approximately 270,000 square-foot Class A proactive industrial facility at 885 Stelzer Road, Columbus, Ohio 43219, identified as parcel number 010-146738, and create or cause to be created thirty (30) net new full-time permanent positions with an estimated annual payroll of approximately \$1,134,000.00 at the **Project Site**.

SECTION 4. Contingent upon the successful sale and transfer of ownership of title to the Enterprise, which would include the aforementioned **Project Site**, the Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise in a form substantially similar to the one attached hereto as Exhibit “A” with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

SECTION 5. That the City and the Enterprise must execute the attached Enterprise Zone Agreement within one-hundred and eighty (180) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

Legislation Number: 0424-2023

Drafting Date: 2/1/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sewer Management Equipment Parts and Services with Best Equipment Company, Inc. The Division of Fleet Management is the primary user for Sewer Management Equipment Parts and Services. Vac-Con and Envirosight parts and services are used to repair sewer maintenance equipment on City vehicles. Best Equipment Company, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for these specific manufacturers. Pricing was obtained through published price lists. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

Best Equipment Company, Inc., CC# 007016 expires 6/14/2024, \$1.00

Total Estimated Annual Expenditure: \$20,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase 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)

WHEREAS, the Sewer Maintenance Equipment Parts and Services UTC will provide for the purchase of Vac-Con and Envirosight Parts and Services used to repair sewer maintenance equipment on City vehicles and Best Equipment Company, Inc. is the sole source provider of these goods and services; and,

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management 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.; **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 Sewer Maintenance Equipment Parts and Services for a term of approximately two (2) years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

Best Equipment Company, Inc., \$1.00

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

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 0426-2023

Drafting Date: 2/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an agreement with the National Center for Water Quality Research (NCWQR) at Heidelberg University to provide funding for the continued operation of the water quality tributary loading monitoring station on the Scioto River at Chillicothe. This operation will be conducted in collaboration with the Division of Sewerage and Drainage (DOSD) and includes intensive sampling, analysis of suspended sediments, and the calculation of the separate contributions of point-source and

nonpoint-source loads of phosphorus and other pollutants in the Scioto River watershed upstream of the station. The first phase of this work was completed during calendar years 2014 through 2016, with a second phase running from calendar years 2017 through 2021. This third phase will occur during calendar years 2022 through 2026.

The NCWQR, founded in 1969 by Dr. David B. Baker, is a research organization within the science departments of Heidelberg University in Tiffin, Ohio. The Heidelberg Tributary Loading Program (HTLP) began in 1974 and added the Scioto River monitoring station at Chillicothe in 1996. Presently there are 22 stations in the HTLP in Ohio and southeastern Michigan, which permit the calculation of pollutant loads from over 50% of Ohio's land area. The NCWQR uses information from these stations to calculate the loads of nutrients, sediments, and pesticides delivered to Lake Erie and the Ohio River. The HTLP receives funding from a combination of state and federal agencies, foundations, industries, individuals through research grants, and contract or well test analyses. All of the resulting data, including those for the Scioto River Loading Station, are publicly available at the HTLP website.

Measurements of pollutant export from watersheds are used to compare the amount of pollutants derived from diffuse *nonpoint* sources, such as agricultural and urban storm runoff, with contributions from *point* sources, such as publicly owned wastewater treatment plants and industrial facilities. The City of Columbus wastewater treatment plants are the two largest point-source dischargers into the Scioto River watershed. Accordingly, collecting pollutant monitoring data in the Scioto River watershed to compare Columbus discharges with those from other pollutant sources is of significant interest to the City.

In operating the Chillicothe monitoring station, NCWQR will obtain the best available data on point-source loads to the Scioto River upstream of the monitoring station, compute the proportional contributions of point-source and nonpoint-source loads of total phosphorus and other pollutants of interest to DOSD. NCWQR will upload the data to the HTLP portal and coordinate with DOSD personnel to analyze dissolved organic carbon in a subset of samples collected at the Chillicothe station during both base flow and storm runoff events.

The work for this third phase of the agreement will occur during calendar years 2022 through 2026 and will continue as an annual ongoing contract. The cost estimate for calendar year 2023 operations is a not-to-exceed amount of \$45,000.00. Funding requested for future years will be based upon budgeted funds and approval by City Council.

SUPPLIER:

Heidelberg University | D365 Vendor #006982 | Federal EIN #34-4428219 | Expires 3/23/2023

Heidelberg University is a private institution and does not hold MBE/WBE status.

The university 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:

\$45,000.00 is budgeted in the Sewer Operating Sanitary Fund for this purchase.

\$37,500.00 was spent in 2022

\$69,500.00 was spent in 2021

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)

WHEREAS, the Department of Public Utilities wishes to enter into an agreement with Heidelberg University to provide funding and continued support to the National Center for Water Quality Research (NCWQR) in 2023 for the operation of a tributary loading station on the Scioto River at Chillicothe and computation of the separate contributions of point-source and nonpoint-source loads of phosphorus in the Scioto River watershed upstream of this station; and

WHEREAS, the National Center for Water Quality Research (NCWQR) is a research organization within the science departments of Heidelberg University in Tiffin, Ohio and receives funding from a combination of state and federal agencies, foundations, industries, individuals through research grants, and contract or well test analyses; and

WHEREAS, the Heidelberg Tributary Loading Program (HTLP) began in 1974 and expanded to include the Scioto River monitoring station at Chillicothe in 1996; and

WHEREAS, all of the resulting HTLP data are publicly available on the HTLP portal; and

WHEREAS, there are 22 stations in the HTLP in Ohio and southeastern Michigan, which permit the calculation of pollutant loads from over 50% of Ohio's land area; and

WHEREAS, measurements of pollutant export are used to compare the amounts of pollutants derived from diffuse nonpoint sources, such as agricultural and urban storm runoff, with contributions from point sources, such as publicly owned wastewater treatment plants and industrial facilities; and

WHEREAS, the City of Columbus wastewater treatment plants (Southerly and Jackson Pike) are the two largest point-source dischargers into the Scioto River watershed, and accordingly, collecting pollutant monitoring data in the Scioto River watershed to enable comparisons of Columbus discharges with other pollutant sources is of significant interest to the City; and

WHEREAS, the NCWQR will coordinate with DOSD personnel to analyze dissolved organic carbon in a subset of samples collected at the Chillicothe station during both base flow and storm runoff events; and

WHEREAS, this is a continuation of a prior agreement, with phase one running from 2014 through 2016 and phase two running from 2017 through 2021. The work for the years 2022 through 2026 is considered the third phase and will continue as an annual ongoing contract; and

WHEREAS, this funding request is for 2023, and funding for this and any future years will be based upon budgeted funds and approval by City Council; and

WHEREAS, the expenditure of \$45,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes attached 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 with Heidelberg University to provide funding and continued support to the National Center for Water Quality Research for phase three work for the operation of a tributary loading station on the Scioto River and computation of point-source and nonpoint-source loads for 2023; 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 Heidelberg University, 310 East Market Street, Tiffin, Ohio 44883-2462, to provide funding and continued support to the National Center for Water Quality Research for operation of a tributary loading station on the Scioto River and computation of point-source and nonpoint-source loads for 2023.

SECTION 2. That the expenditure of \$45,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

SECTION 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: 0443-2023

Drafting Date: 2/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the FRA-Olentangy Trail/Clinton Como Project, PID 112036 (“Public Project”). The Olentangy Trail is Central Ohio’s most heavily used greenway trail. Recent trail count data shows over 4 million trail miles per year are traveled on this path.

In 2018, Recreation and Parks applied for and received \$ 5,417,132 in grant funding from the Mid-Ohio Regional Planning Commission to construct the final gap of the 14 mile Olentangy Trail, from Northmoor Park to Clinton

Como Park. This central 0.6 mile segment of the trail between Northmoor Park and Clinton Como Park was never completed, and users must leave the trail and use a 1 mile signed on-street route which travels on 5 different streets. The route is widely recognized as difficult to navigate, congested, narrow, and unsafe. The route includes constricted sections where combined two-way car and trail traffic is on 11'-13' wide pavement.

This project will complete this final trail gap by constructing a crossing of the Olentangy River at Northmoor Park and travel along the west bank of the river. At North Broadway the trail will use an enhanced bike and pedestrian crosswalk and signal and travel along the river behind the Ohio Health campus on North Broadway. The trail will then continue south and cross the river to Clinton Como Park, where it rejoins the existing trail.

As part of the grant funding, Recreation and Parks is responsible to acquire any necessary permanent and temporary easements to construct the trail project. The City must acquire in good faith and accept certain fee simple title and lesser real estate located between Northmoor Park to Clinton Como Park Columbus, Ohio 43214 (collectively, "Real Estate"). Accordingly, CRPD requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for CRPD to timely complete the acquisition of the property.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of up to \$525,000.00 from the Recreation and Parks Voted Bond Fund 7702.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow CRPD to timely complete the Public Project and meet all project deadlines without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Northmoor Park and Clinton Como Park; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Olentangy Trail/Clinton Como Project; to authorize the transfer of \$525,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to expend up to \$525,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$525,000.00)

WHEREAS, the City intends to acquire certain fee simple title and lesser real estate to build the FRA-Olentangy Trail/Clinton Como Project, PID 112036 ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located in the vicinity of Northmoor Park and Clinton Como Park Columbus, Ohio 43214 collectively, "Real Estate") in order for CRPD to complete the Public Project; and

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

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend up to Five Hundred Twenty Five Thousand and 00/100 U.S. Dollars (\$525,000.00) or so much as may be necessary to hire professional services and negotiate with property owners to acquire the various property rights necessary to

complete the Public Project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to acquire the Real Estate in order to prevent unnecessary delay in the Public Project which will preserve the public health, peace, property, and welfare; and **now, therefore:**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Northmoor Park and Clinton Como Park Columbus, Ohio 43214 (collectively, “Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to timely complete the FRA-Olentangy Trail/Clinton Como Project, PID 112036 (Public Project).

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

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Five Hundred Twenty Five Thousand and 00/100 U.S. Dollars (\$525,000.00) or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$525,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 5. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P513000-100000; Acquisition - Misc. (Voted Carryover) / \$1,100,537 / \$200 / \$1,100,737 (to match cash)

Fund 7702 / P513002-100000; House Demo 229 Noe Bixby Road (Voted Carryover) / \$0 / \$3,200 / \$3,200 (to match cash)

Fund 7702 / P513024-100000; Acquisition - General Design & Construction Management (Voted Carryover) / \$0 / \$2,036 / \$2,036 (to match cash)

Fund 7702 / P510919-513000; Clean Ohio - East Broad Street Preserve - Grant Match (Voted Carryover) / \$3,744 / (\$3,744) / \$0

Fund 7702 / P513000-100000; Acquisition - Misc. (Voted Carryover) / \$1,100,737 / (\$516,021) / \$584,716

Fund 7702 / P513002-100000; House Demo 229 Noe Bixby Road (Voted Carryover) / \$3,200 / (\$3,200) / \$0

Fund 7702 / P513020-100000; Acquisition - General Design & Construction Management (Voted Carryover) / \$2,036 / (\$2,036) / \$0

Fund 7702 / P513007-000000; Olentangy Trail - Northmoor Park to Clinton Como Park Acquisition (Voted Carryover) / \$0 / \$525,001 / \$525,001

SECTION 6. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 7. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the real estate acquisition is complete and the monies are no longer required for the project, except that no transfer can be made from a project account by monies from more than one source.

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

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

SECTION 10. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0445-2023

Drafting Date: 2/1/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: As approved prior by Ordinance #1150-2020, the Golf Division has entered into a lease agreement with PNC Equipment Finance, LLC and Lake Erie Golf for the lease-purchase payments and maintenance of 385 golf riding carts with the lease agreement ending after the 2025 golf season. This ordinance will authorize the expenditure of \$295,680.00 from the Recreation and Parks Operation Fund for the 2023 lease agreement payments; and to declare an emergency.

The lease agreement includes three parties:

- The City of Columbus
- PNC is the source of financing
 - o Golf cart lease agreements and payments would be with PNC
 - o Yearly legislation would occur to fund payments
- Lake Erie Golf is the golf cart maintenance company
 - o Lake Erie Golf would provide all cart maintenance for the duration of all contracts
 - o Lake Erie Golf does not receive payment for their contracted services
 - o At the end of our lease agreement with PNC, Lake Erie Golf gains ownership of all 385 carts

Principal Parties:

PNC, Equipment Finance
655 Business Center Drive
Horsham, PA 19044
Staysi Garcia Morillo, 267-960-4076
34-1880513

Lake Erie Golf
26565 Miles Road
Warrensville Heights, OH 44128
Danny Hayes, 614-808-5735
34-1880513

Emergency Justification: It is immediately necessary to authorize the Director to enter into a new lease agreement for the lease purchase payments of the golf riding carts as the payment is due April 1, 2023, thereby preserving the public peace, property, health, safety, and welfare.

Benefits to the Public: Golf carts are necessary to the operation of the golf courses.

Area(s) Affected: All six municipal golf courses.

Fiscal Impact: \$295,680.00 is required and is budgeted within the 2023 Recreation and Parks Operating budget to meet the financial obligations of this lease. This piece of legislation is contingent upon passage of the 2023 operating budget.

To authorize the expenditure of \$295,680.00 from the Recreation and Parks Operation Fund for the 2023 lease-purchase payments to PNC Equipment Finance, LLC and Lake Erie Golf; to authorize the Director of Recreation and Parks to enter into the third year of a lease agreement with PNC Equipment Finance, LLC and Lake Erie Golf for the lease-purchase payments and maintenance of 385 golf riding carts; and to declare an emergency. (\$295,680.00)

WHEREAS, the golf division is entering the third year of a lease agreement with PNC Equipment Finance, LLC and Lake Erie Golf for the lease-purchase payments and maintenance of 385 golf riding carts.

WHEREAS, it is necessary to authorize the expenditure of 295,680.00 from the Recreation and Parks Operation Fund 2285; and

WHEREAS, this ordinance is contingent on 2023 operating budget being passed by Council; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a new lease agreement for the lease-purchase payments of the golf riding cars as the payment is due April 1, 2023; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Recreation and Parks, on behalf of the Golf Division, is authorized to enter into the third year of a lease agreement with PNC Equipment Finance, LLC and Lake Erie

Golf for the lease-purchase payments and maintenance of 385 golf riding carts.

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 this ordinance is contingent on 2023 operating budget being passed by Council.

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$295,680.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operation Fund 2285.

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: 0457-2023

Drafting Date: 2/2/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to renew an existing contract with Brown Enterprise Solutions, LLC for Accela software licensing, maintenance, and support on behalf of DoT and the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service.

On March 28, 2022, DoT received and unsealed one bid submission for Accela software licensing, maintenance, and support for various city agencies. The single bid was submitted by Brown Enterprise Solutions, LLC. The original contract, authorized by ordinance 1046-2022, which passed on April 18, 2022, included three (3) optional one-year renewals, subject to approval by City Council. This ordinance authorizes the first one-year renewal of the three allowable renewals. The term of this contract will be one year, beginning on May 1, 2023 and ending on April 30, 2024 at a cost of \$542,969.88.

Passage of this ordinance will ensure continuation of software maintenance and support services for Accela systems, used by the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service. Services provided through this contract include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose access to the various services provided via these licenses.

This ordinance also authorizes the expenditure of \$542,969.88 for the above-described purpose.

CONTRACT COMPLIANCE

Vendor Name: Brown Enterprise Solutions, LLC

CC#: 90-0353698 Expiration Date: 3/3/2024

DAX Vendor Account # 010668

FISCAL IMPACT

Funds for this contract are budgeted and available in DoT’s 2023 Information Services Operating fund (a portion of which are budgeted in DoT “direct charge” budgets of the user agencies).

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)

WHEREAS, the Departments of Technology, Building and Zoning Services, Development, Public Utilities, and Public Service use Accela to provide various city services; and

WHEREAS, the current contact for Accela software licensing, maintenance and support services will expire on April 30, 2023; and

WHEREAS, the contract authorized by ordinance 1046-2022 included three (3) one-year renewal options, subject to approval by City Council; and

WHEREAS, this ordinance authorizes the first of the three allowable renewals; and

WHEREAS, it has become necessary in the usual daily operation of the the Department of Technology to authorize the Director to renew an existing contract with Brown Enterprise Solutions, LLC for Accela software licensing, maintenance, and support on behalf of various city departments; NOW THEREFORE

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a contract with Brown Enterprise Solutions, LLC for Accela software licensing, maintenance, and support on behalf of various city departments, for the period of one year, beginning on May 1, 2023 and ending on April 30, 2024 at a cost of \$542,969.88.

SECTION 2: That the expenditure of \$542,969.88, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 0457-2023EXP).

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

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

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

Legislation Number: 0464-2023

Drafting Date: 2/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from LV Collective, owner of the site, asking that the City allow building encroachments into the public right-of-way. These encroachments consist of one canopy into Lane Avenue and building area extending into an alley approximately 20 feet above street level. This project is located at 222 West Lane Avenue. This project is a new mixed-use building on Lane Avenue that will be replacing the Harrison House building. These encroachments are located within the easements as described below and within the attached exhibits. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Allowing these elements to extend into the public

right-of-way will allow the building to fit into the architectural desire. A value of \$500.00 for the encroachment easements was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from LV Collective, owner of the site, asking that the City allow building encroachments into the public right-of-way. These encroachments consist of one canopy into Lane Avenue and building area extending into an alley approximately 20 feet above street level. This project is located at 222 West Lane Avenue; and

WHEREAS, this project is located at 222 West Lane Avenue. This project is a new mixed-use building on Lane Avenue that will be replacing the Harrison House building. These encroachments are located within the easements as described below and within the attached exhibits; and

WHEREAS, the installation of these building elements will enhance the building and fit into the architectural desire; and

WHEREAS, a value of \$500.00 to be deposited in Fund 7748, Project P537650, for the encroachment easements was established; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these private elements to extend into the public rights-of-way; **now, therefore**,

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

SECTION 1. Authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way. Allowing these elements to extend into the public right-of-way will allow the building to fit into the architectural desire; to-wit:

**3 Dimensional Encroachment Easement
FROM 768.19' (NAVD 88) TO 836.75' (NAVD 88)
0.0005 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3, Township 1, Range 18, United States Military Lands, being part of Lot 15 of C.E. Justice's Northern Heights Addition, of record in Plat Book 7, Page 372, also being part of a 0.085 acre tract as conveyed to the City of Columbus, Ohio for right-of-way purposes in Instrument Number 202208240122148, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

This description has a vertical component. The intent of this description is to include an area from an elevation 1 foot below the bottom of a building overhang up to an elevation 5 feet above the building parapet. The bottom of

the area is 768.19 feet (NAVD88) and the top is 836.75 feet (NAVD 88). The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

COMMENCING at the northeasterly corner of said 0.085 acre tract, being on the southerly right-of-way line of Norwich Avenue (50');

Thence along the easterly line of said 0.085 acre tract, South 03°19'58" West, 4.89 feet to a point, said point being the **TRUE POINT OF BEGINNING**:

Thence along the easterly line of said 0.085 acre tract, South 03°19'58" West, 40.97 feet to a point, being from elevation 768.19 (NAVD 88) to 836.75 (NAVD88);

Thence across said 0.085 acre tract, the following three (3) courses:

North 86°40'02" West, 0.50 feet to a point, being from elevation 768.19 (NAVD 88) to 836.75 (NAVD88);

North 03°19'58" East, 40.97 feet to a point, being from elevation 768.19 (NAVD 88) to 836.75 (NAVD88);

South 86°40'02" East, 0.50 feet to a point, being from elevation 768.19 (NAVD 88) to 836.75 (NAVD88), said point being the **POINT OF TRUE BEGINNING**, containing 0.0005 acres (20 S.F.), more or less.

Subject however to all legal easements and restrictions of record in the respective utility offices.

The bearings referenced herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (2011) being the southerly line of Norwich Avenue, bearing South 86°11'07" East. The bearing originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected station in the Ohio Department of Transportation Virtual Reference Station Network.

The elevations are based on the North American Vertical Datum of 1988 (NAVD 88, Geoid 12A). Elevations were established using GPS observations of select control points utilizing the Ohio Department of Transportation's Virtual Reference Station and transferred to the site via bench circuit. All other elevations were calculated from proposed dimension and the established elevations from local benchmarks.

This description was prepared on January 20, 2023 by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. based on field work from February 2020 through June 2020.

**3 Dimensional Encroachment Easement
FROM 756.27' (NAVD 88) TO 836.75' (NAVD 88)
0.003 ACRE**

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3, Township 1, Range 18, United States Military Lands, being part of Lots 5 through 7 of R.P. Woodruff's Subdivision of the East End of Lot No. 26 of Sidney L Chaffee's Northwood Place, of record in Plat Book 2, Page 284, being part of a 0.086 acre tract as conveyed to the City of Columbus, Ohio in Instrument Number 202210070141858, being within the right-of-way of Lane Avenue (varies), all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

This description has a vertical component. The intent of this description is to include an area from an elevation 1 foot below the bottom of a building overhang up to an elevation 5 feet above the building parapet. The bottom of the area is 756.27 feet (NAVD88) and the top is 836.75 feet (NAVD 88). The elevations given go along with the horizontal metes and bounds described below, creating an extruded block of air-space.

COMMENCING at the northeasterly corner of said 0.086 acre tract, being on the northerly right-of-way line of said Lane Avenue;

Thence along the northerly line of said 0.086 acre tract and said Lane Avenue, North 86°18'55" West, 30.97 feet to a point, said point being the **TRUE POINT OF BEGINNING**:

Thence across said 0.086 acre tract and said Lane Avenue, the following three (3) courses:

South 03°31'29" West, 2.43 feet to a point, being from elevation 756.27 (NAVD 88) to 836.75

(NAVD88);

North 86°28'31" West, 60.50 feet to a point, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88);

North 03°31'29" East, 2.30 feet to a point, being on the northerly line of said 0.086 acre tract and said Lane Avenue, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88);

Thence along the northerly line of said 0.086 acre tract and said Lane Avenue, the following two (2) courses:

Along a curve to the right having a radius of 5779.58 feet, a delta angle of 00°34'47", an arc length of 58.47 feet, and a chord bearing and distance of South 86°36'18" East, 58.47 feet to a point of tangency, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88);

South 86°18'55" East, 2.03 feet to a point, being from elevation 756.27 (NAVD 88) to 836.75 (NAVD88), said point being the **POINT OF TRUE BEGINNING**, containing 0.003 acres (146 S.F.), more or less.

Subject however to all legal easements and restrictions of record in the respective utility offices.

The bearings referenced herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (2011) being the southerly line of Norwich Avenue, bearing South 86°11'07" East. The bearing originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected station in the Ohio Department of Transportation Virtual Reference Station Network.

The elevations are based on the North American Vertical Datum of 1988 (NAVD 88, Geoid 12A). Elevations were established using GPS observations of select control points utilizing the Ohio Department of Transportation's Virtual Reference Station and transferred to the site via bench circuit. All other elevations were calculated from proposed dimension and the established elevations from local benchmarks.

This description was prepared on January 20, 2023 by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342, of E.P. Ferris and Associates, Inc. based on field work from February 2020 through June 2020.

SECTION 2. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

Legislation Number: 0470-2023

Drafting Date: 2/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Director of the Department of Development is requesting authorization to enter into an Enterprise Zone Agreement on behalf of the City with 0 Outerbelt Street, LLC (and also the "Enterprise"). The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code authorizes the City to enter into Council-approved tax abatement agreements between the City and qualifying companies.

0 Outerbelt Street, LLC is a partnership comprised of three members of Crawford Hoying who will serve as the sponsor entity that invests directly in and oversees the development of the project. Crawford Hoying, established in 2012, is one of the largest real estate development firms in the Columbus region. Over the past decade, Crawford Hoying has successfully completed projects at more than \$1 billion statewide.

0 Outerbelt Street, LLC is proposing to invest a total project cost of approximately \$30,444,390.00, which includes \$7,000,000.00 in acquisition cost and \$23,444,390.00 in real property improvements to construct an approximately 205,000 square-foot Class A proactive industrial facility (“Facility”) at Outerbelt Street Columbus, Ohio 43213, on four contiguous parcel numbers 520-143653, 520-143654, 520-143655 and 520-308803 (the “**Project Site**”). The Enterprise anticipates that the project will create or cause to be created twenty-five (25) net, new full-time permanent positions with an estimated new annual payroll of approximately \$1,040,000.00 at the **Project Site** (“New Employees”).

The Director of the Department of Development is recommending that Council approve a 75%/10-year Enterprise Zone tax abatement on real property improvements made by the Enterprise at the **Project Site**, in consideration of it creating, or causing to be created, the New Employees.

The Gahanna-Jefferson City School District and Eastland-Fairfield Joint Vocational School District have been advised of this project.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

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.

WHEREAS, the Columbus City Council authorized the designation of the City of Columbus Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020, 0279-2021 in 2021; and 0736-2022 in 2022; and

WHEREAS, the Director of the Development Department of the State of Ohio (“ODOD”) has determined that the Columbus Enterprise Zone (the “Zone”), as amended by the aforementioned Ordinances, continues to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code. The Director of ODOD has recertified this Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020, May 20, 2021, and most recently on May 17, 2022 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, 0 Outerbelt Street, LLC (the “Enterprise”) is a partnership comprised of three members of Crawford Hoying, a real estate development company. Crawford Hoying, established in 2012, is one of the largest real estate development firms in the Columbus region. Over the past decade, Crawford Hoying has

successfully completed projects in Ohio with a combined value of more than \$1 billion; and

WHEREAS, the Enterprise has submitted a proposal (“Proposal”) to invest approximately \$23.44 million in real property improvements (the “Project”) to construct an approximately 205,000 square-foot Class A proactive industrial facility (the “Facility”) at Outerbelt Street Columbus, Ohio 43213, on four contiguous parcel numbers 520-143653, 520-143654, 520-143655 and 520-308803 (the “Project Site”). The Enterprise anticipates that the Project will create 25 net, new full-time permanent positions at the Facility with an estimated annual payroll of approximately \$1,040,000.00 (“New Employees”); and

WHEREAS, after reviewing and investigating the Proposal submitted by the Enterprise, the Director of the Department of Development believes that the Enterprise has demonstrated that it is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the City’s economic climate; and

WHEREAS, the Director of the Department of Development is recommending that City Council approve a 10-year, 75% abatement on the assessed valuation of the Project Site due to construction of the \$23.44 million Facility, to incentivize the Enterprise to construct the Class A industrial facility in the City’s eastern corridor; and

WHEREAS, the Development Director has notified the Gahanna-Jefferson City School District and Eastland-Fairfield Joint Vocational School District of the Project; and

WHEREAS, the City desires to enter into an agreement with the Enterprise in order to incentivize economic growth and create employment opportunities for its citizens, and for the preservation of public health, peace, property and safety.

NOW, THEREFORE,

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

SECTION 1. That Columbus City Council, having reviewed the proposal, finds that the Enterprise is qualified by financial responsibility and business experience to create and preserve employment opportunities in the City of Columbus Enterprise Zone and improve the City’s economic climate pursuant to Revised Code Section 5709.62(C).

SECTION 2. That City Council finds and determines (1) that the Enterprise will create, or cause to be created, the New Employee positions in the State and City; (2) that the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) that receiving the aforementioned tax abatement is a critical factor in the decision by representatives for 0 Outerbelt Street, LLC, the Enterprise hereunder, to go forward with constructing the Project.

SECTION 3. Based on this determination, City Council approves and authorizes a 10-year, 75% abatement on the increase in assessed valuation of real property on the **Project Site**, contingent upon the Enterprise investing approximately \$23,444,390.00 in real property improvements by

constructing an approximately 205,000 square-foot Class A proactive industrial facility at Outerbelt Street, Columbus, Ohio 43213, on four contiguous parcel numbers 520-143653, 520-143654, 520-143655, and 520-308803, and the creation twenty-five (25) net, new full-time permanent positions at the **Project Site** with an estimated annual payroll of approximately \$1,040,000.00.

SECTION 4. The Director of the Department of Development, for and in the name of the City, is authorized to enter into an Enterprise Zone Agreement with the Enterprise in a form substantially similar to the one attached hereto as Exhibit “A” with such changes, amendments or edits thereto, that are not inconsistent with the terms of this Ordinance, or adverse to the City. Such authorized amendment includes assignment of the Agreement from the Enterprise to a Related Member as defined in R.C. Section 5709.61(W), or to a Successor Enterprise as defined by R.C. Section 5709.61(Y). The Director of the Department of Development also is authorized to execute any other agreements or sign any documents necessary to effectuate the Agreement and the Exemption provided therein, and approved as to Form by the City Attorney, if required.

SECTION 5. That the City and the Enterprise must execute the attached Enterprise Zone Agreement within ninety (90) days of this Ordinance’s passage, or this Ordinance, and the authorization to enter into the tax abatement agreement, is null and void.

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

Legislation Number: 0473-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Office of CelebrateOne has been awarded a grant from Franklin County Department of Job and Family Services (FCDJFS) with \$400,000.00 originating from the US Department of Health and Human Services (G402301) and \$400,000.00 from FCDJFS general fund (G402302). This ordinance is needed to accept and appropriate \$800,000.00 in grant monies for (1) communication and marketing campaigns designed to encourage safe sleep practices and to increase enrollment in home visiting services; (2) neighborhood initiatives focused on teen reproductive health education; and (3) safe sleep survival kits with cribs for the period of October 1, 2022 through September 30, 2023.

On average, one baby dies every other week in Franklin County due to unsafe sleep practices. Many of these deaths could be prevented by following the ABCs of infant safe sleep - that babies should sleep Alone, on their Backs, and in an empty Crib, every night, every nap, every time. The allocated funding will help in the efforts to reduce sleep related deaths in Franklin County through an educational marketing campaign, to increase enrollment in home visiting services, to fund the Columbus Health Department’s Cribs for Kids program which

distributes cribs for families in need, and to implement neighborhood initiatives focused on teen reproductive health education.

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, given the grant start date of October 1, 2022. Up to date financial posting promotes accurate accounting and financial management.

A Request for Proposals for the Safe Sleep communications and marketing services will be publicly advertised in February and March 2023, with an awarded contract legislated separately from this ordinance. Teen health education services will be legislated in separate ordinances once the providers are determined. Columbus Public Health Department will encumber up to \$70,000.00 for their Cribs for Kids Program from this grant.

FISCAL IMPACT: The program is funded by Franklin County Department of Job and Family Services and the US Department of Health and Human Services.

To authorize the Executive Director of CelebrateOne to accept a grant from Franklin County Department of Job and Family Services to implement a series of initiatives including a safe sleep communications and marketing campaign, neighborhood initiatives focused on teen reproductive health education, and a crib distribution program with Columbus Public Health Department; to authorize the appropriation of \$800,000.00 within the General Government Grants Fund; and to declare an emergency. (\$800,000.00)

WHEREAS, \$800,000.00 in grant funds have been made available to the Office of CelebrateOne through the Franklin County Department of Job and Family Services for safe sleep and neighborhood initiatives focused on teen health education; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible due to the grant begin date of October 1, 2022; and

WHEREAS, it is necessary to appropriate the grant funding up to \$800,000.00; and

WHEREAS, 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 and the Mayor's CelebrateOne Program in that it is immediately necessary to authorize Executive Director of CelebrateOne to accept this grant from Franklin County Department of Job and Family Services, and to appropriate these funds within the General Government Fund 2220 for CelebrateOne's programs for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Executive Director of CelebrateOne is hereby authorized and directed to accept a grant award of \$800,000.00 from Franklin County Department of Job and Family for a safe sleep media campaign, neighborhood initiatives focused on teen reproductive health education, and a crib distribution program with Columbus Public Health Department for the period October 1, 2022 through September 30, 2023.

SECTION 2. That from the unappropriated monies in the General Government Fund 2220, and from all monies estimated to come into said Fund from any and all sources for the period ending September 30, 2023, the sum of \$800,000.00 upon receipt of an executed grant agreement, and any eligible interest earned during the grant period is hereby appropriated per the accounting 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/or the Mayor, 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 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 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: 0474-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

The Office of CelebrateOne and Columbus Public Health have been awarded a grant from the Ohio Department of Health. This ordinance is to accept and appropriate \$722,375.00 in grant money to fund the Ohio Equity Initiative 2.0 for the period January 1, 2023 to December 31, 2023. This project will allow CelebrateOne to focus on nine zip codes in Franklin County with the greatest potential to impact the birth outcomes of pregnant African-American women at risk for preterm and low birth weights in Franklin County. It will also cover the Fetal Infant Mortality Review community based program that identifies local infant mortality issues and develops recommendations and initiatives to reduce infant deaths.

Funds will cover a percentage of the costs of the team managing the project - Senior Program Manager, Assistant Program Manager, Epidemiologist, and Health Equity Manager. In addition, funding will cover other operational expenses including but not limited to: office supplies, outreach materials, professional development, and mileage reimbursement.

Emergency Measure: This ordinance is submitted as an emergency to continue support of all activities for the Ohio Equity Initiative within the Columbus Public Health Department and the Office of CelebrateOne.

FISCAL IMPACT: The Ohio Equity Initiative 2.0 is entirely funded by the grant from the Ohio Department of Health and does not generate revenue or require a City Match. Grant number 402300.

To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant from the Ohio Department of Health in the amount of \$722,375.00 for the Ohio Equity Initiative 2.0 Project through December 31, 2023; to authorize the appropriation and expenditure of up to \$722,375.00 from the City's General Government Grant Fund to cover a percentage of the costs of the team managing the project and to cover other operational expenses including but not limited to: office supplies, outreach materials, professional development, and mileage reimbursement; and to declare an emergency. (\$722,375.00)

WHEREAS, \$722,375.00 has been made available through the Ohio Department of Health for the period January 1, 2023 through December 31, 2023 for the Ohio Equity Initiative 2.0; and

WHEREAS, it is necessary to accept and appropriate up to \$722,375.00 from the Ohio Department of Health for the continued support of the Ohio Equity Initiative 2.0 Program; and

WHEREAS, it is necessary to expend up to \$722,375.00 to support the Ohio Equity Initiative 2.0 Program deliverables; and

WHEREAS, funds will cover a percentage of the costs of the team managing the project - Senior Program Manager, Assistant Program Manager, Epidemiologist, and Health Equity Manager. In addition, funding will cover other operational expenses including but not limited to: office supplies, outreach materials, professional development, and mileage reimbursement; and

WHEREAS, this ordinance is being submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible; and

WHEREAS, up-to-date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne and the Columbus Public Health Department in that it is immediately necessary to accept these funds on behalf of CelebrateOne to continue support of all activities for the Ohio Equity Initiative, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Executive Director, Office of CelebrateOne, and Columbus Public Health is hereby authorized to accept a grant award of \$722,375.00 from the Ohio Department of Health for the Ohio Equity Initiative 2.0 Program from January 1, 2023 through December 31, 2023.

SECTION 2. That from the unappropriated monies in the General Government Fund 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$722,375.00 and any eligible interest earned during the grant period is hereby appropriated to the Office of CelebrateOne and the Columbus Public Health Department as per the accounting 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 Office of the Mayor and Columbus Public Health and that no order shall be drawn or money paid except upon voucher,

the form of which shall be approved by the City Auditor.

SECTION 4. That the Executive Director, Office of CelebrateOne and Columbus Public Health are authorized to expend up to \$722,375.00 for staff salaries and other services needed to fulfill the deliverables of the Ohio Equity Initiative 2.0 Program Grant. These expenditures will be made during the program year and will follow the City's procurement rules.

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 that may be required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That for 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: 0481-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Northeast MOU - Central College Ulry Road Reconstruction project in the Rocky Fork-Blacklick Planning Area (33).

The Department of Public Service is engaged in the Northeast MOU - Central College Ulry Road Reconstruction project. This project consists of improvements to the Central College Road, Ulry Road, and Lee Road intersection. This intersection will be widened to a 3-lane section for the entire limits of the project and the sanitary sewer subtrunk will be extended on Central College Road from the eastern project limit to the northwest corner of this intersection. Plans also include upgraded traffic signal, sidewalk and shared use path improvements and associated drainage.

The cost to acquire the right-of-way needed to complete the project is estimated at \$500,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding is available in Fund 7442 (Ulry-Central College TIF Fund). A transfer of cash is needed to align spending with the proper project, and then appropriated in Fund 7442.

3. EMERGENCY DESIGNATION

Emergency action is requested so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service’s Capital Improvement Program to ensure the safety of the traveling public.

To transfer funds within the Ulry-Central College TIF Fund; to appropriate funds within the Ulry-Central College TIF Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Northeast MOU - Central College Ulry Road Reconstruction project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$500,000.00 from the Ulry-Central College TIF Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the City of Columbus is engaged in the Northeast MOU - Central College Ulry Road Reconstruction project; and

WHEREAS, the project will include improvements to the Central College Road, Ulry Road, and Lee Road intersection. This intersection will be widened to a 3-lane section for the entire limits of the project and the sanitary sewer subtrunk will be extended on Central College Road from the eastern project limit to the northwest corner of this intersection. Plans also include upgraded traffic signal, sidewalk and shared use path improvements and associated drainage; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$500,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$500,000.00 for that purpose through the Department of Development; and

WHEREAS, it is necessary to transfer and appropriate funds within Fund 7442 Ulry-Central College TIF Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division to expend \$500,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Northeast MOU - Central College Ulry Road Reconstruction project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the funds so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service’s Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized

within Fund 7442 (Ulry-Central College TIF Fund), from Dept-Div 4402 (Economic Development), Project P442001-100000 (Ulry-Central College TIF), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440106-100000 (Northeast MOU - Central College Ulry Road Reconstruction), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$500,000.00 is appropriated in Fund 7442 (Ulry-Central College TIF Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Northeast MOU - Central College Ulry Road Reconstruction project in an amount up to \$500,000.00.

SECTION 4. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7442 (Ulry-Central College TIF Fund), Dept-Div 5912 (Design and Construction), Project P440106-100000 (Northeast MOU - Central College Ulry Road Reconstruction), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0482-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to transfer funding from the Streets and Highways Bond Fund to the General Government Grants Fund.

Ordinance 0780-2018 authorized the Director of Public Service to enter into a Construction Guaranteed

Maximum Reimbursement Agreement with OhioHealth Corporation (the “Developer”) for the construction of the OhioHealth Boulevard project in an amount up to \$1,500,000.00. Pursuant to Ordinance 3076-2017, the City accepted a \$1,000,000.00 grant from the Roadwork Development (629) account of the Ohio Development Services Agency and a \$500,000.00 grant from the Ohio Department of Transportation for costs associated with the construction of the project.

The project has been completed. Final accounting reconciliation determined the need to transfer funding from the Streets and Highways Bond Fund to the General Government Grants Fund to account for city match above the original grant amount.

2. FISCAL IMPACT

Funds in the amount of \$675,464.60 are available for transfer from Fund 7704, the Streets and Highways Bond in P440104-100000 (Misc Economic Development-Hamilton Parker), P530804-100000 (Parsons Ave Streetscape), and P530805-100000 (Main Street Neighborhood Signage) to Fund 2220, the General Government Grants Fund, G441800 (OhioHealth Blvd Roadwork Dev Grant 629) and G441801 (OhioHealth Olentangy RR JCED). Funds are appropriated.

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)

WHEREAS, the City of Columbus Department of Public Service has completed the OhioHealth Boulevard project; and

WHEREAS, General Government Grants Funds were used to pay for a portion of this project; and

WHEREAS, there is a remaining cash deficit in the General Government Grants Fund; and

WHEREAS, a reconciliation determined funds in the amount of \$675,464.60 must be transferred from the Streets and Highways Bond Fund, Fund 7704 to the General Government Grants Fund, Fund 2220; **now, therefore**

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

SECTION 1. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P530805-100000 (Main Street Neighborhood Signage), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P530805-100000 (Main Street Neighborhood Signage), Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$247,746.87, or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P530805-100000 (Main Street Neighborhood Signage), Object Class 10 (Transfer Out) to Fund 2220 (General Government Grants Fund), Dept-Div 4402 (Economic Development), Project G441801 (OhioHealth Olentangy RR JCED), Object Class 80 (Transfer In) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$252,253.13 or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P530805-100000 (Main Street Neighborhood Signage), Object Class 10 (Transfer Out) to Fund 2220 (General Government Grants Fund), Dept-Div 4402 (Economic Development), Project G441800 (OhioHealth Blvd Roadwork Dev Grant 629), Object Class 80 (Transfer In) per the account codes in the attachment to this

ordinance.

SECTION 4. That the transfer of \$13,526.42 or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530804-100000 (Parsons Ave Streetscape), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530804-100000 (Parsons Ave Streetscape), Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$13,526.42 or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530804-100000 (Parsons Ave Streetscape), Object Class 10 (Transfer Out) to Fund 2220 (General Government Grants Fund), Dept-Div 4402 (Economic Development), Project G441800 (OhioHealth Blvd Roadwork Dev Grant 629), Object Class 80 (Transfer In) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$161,938.18 or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100000 (Misc Economic Development), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440104-100000 (Misc Economic Development), Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$161,938.18 or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100000 (Misc Economic Development), Object Class 10 (Transfer Out) to Fund 2220 (General Government Grants Fund), Dept-Div 4402 (Economic Development), Project G441800 (OhioHealth Blvd Roadwork Dev Grant 629), Object Class 80 (Transfer In) per the account codes in the attachment to this ordinance.

SECTION 8. That Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within a different fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0490-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to return \$35,579.13 to the U.S. Department of Housing and Urban Development (HUD) for interest earned on eligible Community Development Block Grant (CDBG) funds in fiscal year 2021. HUD requires grantees and their subrecipients to maintain CDBG entitlement funds (CDBG Fund 2248) and revolving loan funds (RLF Fund 2249) in interest bearing accounts and to remit any earned interest to the federal treasury no less frequently than annually. During the fiscal year 2022, the CDBG entitlement fund earned \$28,003.49 and the revolving loan funds earned \$8,075.64 for a total earned interest of \$36,079.13. Per 2 CFR 200, the City is permitted to retain \$500 of earned interest for administrative costs; therefore, the amount to be remitted is \$35,579.13.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG entitlement fund and revolving loan fund and are available for disbursement to HUD from said funds. (\$35,579.13)

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)

WHEREAS, federal regulations require Community Development Block Grant (CDBG) recipients and subrecipients to remit to the United States Treasury interest earned on CDBG funds received from the U.S. Government; and

WHEREAS, interest earnings have been deposited into the CDBG entitlement and revolving loan funds and are available for this expenditure; and

WHEREAS, it is necessary to authorize the appropriation of \$27,503.49 within the CDBG Fund 2248 and \$8,075.64 within the RLF 2249; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to expend such amounts as required for payment of interest earnings totaling \$35,579.13; **Now, Therefore**

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

SECTION 1. That from the unappropriated monies in the fund known as the CDBG Fund, Fund 2248, and CDBG Revolving Loan Fund, Fund 2249, and from all monies estimated to come into said fund from any and all sources during the fiscal year ending December 31, 2022, the sum of \$35,579.13 is hereby appropriated per the accounting codes in the attachment to this ordinance.

SECTION 2. That the director of the Department of Finance and Management is hereby authorized to expend \$27,503.49 from Fund 2248, the Community Development Block Grant Fund, and \$8,075.64 from Fund 2249, the Revolving Loan Fund, in object class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure authorized in Section 2 shall be in the form of a wire transfer to U.S. Treasury as follows: \$35,579.13 to the U.S. Treasury for 2022 CDBG interest earnings.

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

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

Legislation Number: 0496-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Three parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of three parcels, located at (010-059204) 0000 Genessee Ave., (010-059203) 1415 Genessee Ave. and (010-064915) 1402 Genessee Ave., to Habitat for Humanity-MidOhio, a not-for-profit entity, who will construct new single family homes on the vacant parcels. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

WHEREAS, by Ordinance No. 1325-98, Council adopted and elected to implement Chapter 5722 of the Revised Code to create the City's Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-059204
ADDRESS: 0000 Genessee Ave., Columbus, Ohio 43211
PRICE: \$8,028.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

PARCEL NUMBER: 010-059203
ADDRESS: 1415 Genessee Ave., Columbus, Ohio 43211
PRICE: \$8,028.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

PARCEL NUMBER: 010-064915
ADDRESS: 1402 Genessee Ave., Columbus, Ohio 43211
PRICE: \$8,085.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any and all documents, agreements, deed restrictions, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with HDR Engineering, Inc. in the amount of up to \$400,000.00 for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project.

The intent of this project is to provide the City of Columbus, Department of Public Service, the design of improvements to Mount Vernon Avenue within the King-Lincoln Bronzeville neighborhood. The planned limits along Mt. Vernon Avenue are from Hamilton Avenue to Taylor Avenue. The primary improvements consist of separated bike facilities. A two-way cycle track (also referred to as an on-road side path) is planned for most of the limits; except, where pavement width is narrower east of Phillips Street, a shared use path is planned.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue contract. The project was formally advertised on the Vendor Services web site from December 28, 2022, to January 25, 2023. The city received one (1) response. It was deemed responsive and was fully evaluated when the Evaluation Committee met on February 1, 2023. The responding firm was:

Company Name	City/State	Majority/MBE/MBR/F1/AS1/PHC
HDR Engineering, Inc.	Columbus, OH	MAJ

HDR Engineering, Inc. will be awarded the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for HDR Engineering, Inc. is CC008851 and expires 05/19/2024.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvement Budget and a transfer of cash is required to establish sufficient budget authority for the project.

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

This Contract was bid with an approved City of Columbus MBE/WBE Program goal of 17%. Failure by the consultant to meet this goal subjects the consultant to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

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)

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; and

WHEREAS, HDR Engineering, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with HDR Engineering, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$400,000.00; and

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

WHEREAS, it is necessary to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an approved City of Columbus MBE/WBE Program goal of 17% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal may subject the contractor to the Penalties for Non-Compliance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Public Service to enter into a professional services contract with HDR Engineering, Inc. to provide for the design of improvements to Mount Vernon Avenue within the King-Lincoln Bronzeville neighborhood;

now, therefore

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

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

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

7704 / P530303-100002 / Wheatland Avenue Improvements (Voted Carryover) / \$1,028,502.00 / (\$400,000.00) / \$628,502.00

7704 / P531025-100002 / Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave (Voted Carryover) / \$0.00 / \$400,000.00 / \$400,000.00

SECTION 2. That the transfer of \$400,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530303-100002 (Wheatland Avenue Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912

(Design and Construction), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with HDR Engineering, Inc. at 8890 Lyra Dr., Suite 100, Columbus, Ohio 43240, for the Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave project in an amount up to \$400,000.00.

SECTION 4. That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0500-2023

Drafting Date: 2/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Precast Concrete Structures with E. C. Babbert, Inc. The Division of Sewerage and Drainage is the sole user for precast concrete structures, used for sanitary and stormwater installation and repair projects. The term of the proposed option contract would be approximately one (1) year, expiring April 30, 2024, 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 relating to competitive bidding (Request for Quotation No. RFQ023715). One (1) bid was received.

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

E. C. Babbert, Inc., CC# 004252 expires 5/3/24, All Items, \$1.00

Total Estimated Annual Expenditure: \$40,000, Division of Sewerage and Drainage, the sole user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. 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 Precast Concrete Structures with E. C. Babbert, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Precast Concrete Structures UTC will provide for the purchase of risers, catch basins, and other concrete structures used in the installation and repair of sanitary and stormwater projects; 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, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Precast Concrete Structures; **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 Precast Concrete Structures in accordance with Request for Quotation RFQ023715 for a term of approximately one (1) year, expiring April 30, 2024, with the option to renew for one (1) additional year, as follows:

E. C. Babbert, Inc., All Items, \$1.00

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

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

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

Legislation Number: 0518-2023

Drafting Date: 2/7/2023

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of Public Utilities to amend the water service and sewer service agreements with the City of Whitehall, Ohio. The City of Columbus and the City of Whitehall entered into a sewer service contract on August 10th, 1981 in accordance with Ordinance Number 1878-81, entered into an amended agreement on September 1, 1987 in accordance with Ordinance Number 922-87, and entered into an amended agreement on January 23rd, 2013 in accordance with Ordinance 2766-2012. The current sewer service agreement remains in full force and effect until midnight on January 23, 2053. The City of Columbus and the City of Whitehall entered into a water service agreement on October 24, 1994 in accordance with Ordinance Number 2223-94 and entered into an amended agreement on March 4th, 2013 in accordance with Ordinance 2766-2012. The current water service agreement remains in full force and effect until midnight on March 4th, 2038.

The water and sewer service area boundaries are being updated to reflect corporate boundaries of Whitehall, including the addition of some parcels not currently covered under the existing agreements. All other existing covenants, provisions, terms and conditions thereof shall be binding, and the only purpose of this modification is to modify the service area boundaries.

FISCAL IMPACT: Not applicable

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.

WHEREAS, the City of Columbus and the City of Whitehall entered into a sewer service agreement on August 10th, 1982, pursuant to Ordinance 1878-81, and

WHEREAS, the City of Columbus and the City of Whitehall entered into a modification to the original sewer service agreement on September 1st, 1987 pursuant to Ordinance 922-87, and

WHEREAS, the City of Columbus and the City of Whitehall entered into a modification to the original sewer service agreement on January 23rd, 2013 pursuant to Ordinance 2766-2012, and

WHEREAS, the City of Columbus and the City of Whitehall entered into a water service agreement on October 24th, 1994, pursuant to Ordinance 2223-94, and

WHEREAS, the City of Columbus and the City of Whitehall entered into a modification to the original water service agreement on March 4th, 2013 pursuant to Ordinance 2766-2012, and

WHEREAS, the water and sewer service boundaries for the City of Whitehall have been updated to reflect corporate boundaries of Whitehall, including the addition of some parcels not currently covered under existing agreements, and

WHEREAS, all other existing covenants, provisions, terms and conditions thereof shall be binding, and the only

purpose of this modification is to modify the water and sewer service area boundaries, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to amend the current water service agreement and sewer service agreement with the City of Whitehall, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is authorized to amend the current water service and sewer service agreements with the City of Whitehall to modify the service area boundaries. All other existing covenants, provisions, terms and conditions thereof shall be binding, and the only purpose of this modification is to modify the service area boundaries.

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

Legislation Number: 0520-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Finance and Management to enter into a Fourth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc., to extend the term of the lease for vending machines and Market-C stores sales and service. AVI has been providing this service to the City since 2008. The lease is to expire on March 31, 2023. The extension shall be for a period of six (6) months expiring on September 30, 2023. The six month extension is necessary to allow the Real Estate Management Office to complete the bid process and award a new contract for city-wide provision of vending services including micro-markets.

Fiscal Impact: No funds are required. The City will continue to receive commissions on all sales during the extended term. All compensation will be deposited in the General Fund.

Emergency Action: N/A

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.

WHEREAS, since 2008 AVI Food Systems, Inc. has been the City's vendor for vending machine and Market-C store sales and service throughout City facilities; and

WHEREAS, the existing Lease for Vending Machine Services will expire on March 31, 2023; and

WHEREAS, the Department of Finance and Management and AVI Food Systems, Inc. have mutually agreed to extend the term for such services until September 30, 2023; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a Fourth Amendment to Lease for Vending Machine Services to permit AVI Food Systems, Inc. to continue to provide the City uninterrupted vending service throughout City facilities; 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 enter into a Fourth Amendment to Lease for Vending Machine Services by and between the City of Columbus and the AVI Food Systems, Inc., to extend the term of a License Agreement to for an additional six (6) months.

SECTION 2. That the terms and conditions of the Fourth Amendment to Lease for Vending Machine Services shall be in a form prepared and approved by the Department of Law, Division of Real Estate

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

Legislation Number: 0526-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-3-19.92 project, PID 106260.

The aforementioned effort, which is slated to commence in the spring of 2024, encompasses various improvements to the stretch of SR-3 from Cleveland Avenue to SR-161, including resurfacing, pavement repairs, pavement widening, and bridge work.

ODOT will ask the City to approve final legislation for the project at a later date. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of associated construction costs.

2. FISCAL IMPACT

The local share of construction costs has yet to be determined as the preliminary cost estimate is still being finalized; however, the City agrees to be responsible for any construction costs not supported by ODOT. Legislation authorizing the requisite payment to ODOT shall be authorized under a separate ordinance at a later time.

3. EMERGENCY DESIGNATION

This legislation is being put forth as an emergency measure at the request of ODOT in order to expedite the project and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-3-19.92 project, PID 106260; and to declare an

emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the FRA-3-19.92 project, PID 106260, which encompasses various improvements to the stretch of SR-3 from Cleveland Avenue to SR-161, including resurfacing, pavement repairs, pavement widening, and bridge work; and

WHEREAS, the aforementioned project is located within the corporate boundaries of Columbus; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the FRA-3-19.92 project, PID 106260; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to expedite the project and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION 1 - PROJECT DESCRIPTION

WHEREAS, the STATE has identified the need for the described project:

Safety and Urban Paving project along SR 3 from Cleveland Ave. to SR 161 including resurfacing, pavement repairs, pavement widening, and bridge work along with other associated work within the City of Columbus.

SECTION 2 - CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - COOPERATION STATEMENT

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The LPA agrees to participate in the cost of construction.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

The LPA further agrees to pay One Hundred Percent (100%) of the cost to install and/or repair curb ramps at all necessary intersections to ensure compliance with the Americans with Disabilities Act.

SECTION 4 - MAINTENANCE

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - AUTHORITY TO SIGN

The Director of Public Service of said City of Columbus is hereby empowered on behalf of the City of Columbus to enter into contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project and to enter into contracts with the Director of Transportation necessary to complete the above described project.

Upon the request of ODOT, the Director of Public Service is also empowered to assign all rights, title, and interests of the City of Columbus to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and the administration of the consultant contract. Further the LPA agrees to incorporate ODOT’s “Specifications for Consulting Services” as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT’s current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT’s Consultant Evaluation System.

SECTION 6 - EMERGENCY

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

Legislation Number: 0532-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review, and information exchange. This ordinance authorizes the expenditure of \$558,657.39 for the annual membership fee (dues) for the City in 2023. MORPC established the fee based on population per an earlier agreement with the city and is not negotiable.

2. FISCAL IMPACT

Funds in the amount of \$558,657.39 are budgeted and available for this expenditure in the Street Construction, Maintenance, and Repair Fund. MORPC dues for 2021 and 2022 were \$525,808.75 and \$545,811.60, respectively.

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is due in January so there is no interruption in services.

To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$558,657.39 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$558,657.39)

Legislation Number: 0535-2023

Drafting Date: 2/9/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify professional services contracts with Conduent State & Local Solutions, Inc., to add additional funds for the Parking Violation Processing Services contract as follows:

Parking Violation Processing Services contract

Ordinance 0481-2017 authorized the Director of Public Service to enter into a professional services contract for the Parking Violation Processing Services contract for five years with the option to extend the contract for four (4) successive one (1) year terms, and provided the city with the ability to upgrade management services, begin third-party collection services, and upgrade parking enforcement components and efficiency services.

Ordinance 0108-2018 authorized the Director of Public Service to modify the contract in the amount of \$845,000.00. Ordinance 0173-2019 authorized the Director of Public Service to modify the contract in the amount of \$600,000.00 and amended and clarified terms and conditions of the original contract. Ordinance 0554-2020 authorized the Director of Public Service to modify the contract in the amount of \$680,000.00.

Ordinance 1524-2021-2021 authorized the Director of Public Service to modify the contract in the amount of \$500,000.00. This is the first year extension of the original contract term. Ordinance 0380-2023 authorized the Director of Public Service to modify the contract in the amount of \$700,000.00 and extend the contract for one (1) year.

The original contract amount:	\$513,963.00	(PO059228, Ord. 0481-2017)
The total of modification 1:	\$845,000.00	(PO104160, Ord. 0108-2018)
The total of modification 2:	\$600,000.00	(PO192237, Ord. 0173-2019)
The total of modification 3:	\$680,000.00	(PO221452, Ord. 0554-2020)
The total of modification 4:	\$500,000.00	(PO281584, Ord. 1524-2021)
The total of modification 5:	\$700,000.00	(PO319252, Ord. 0380-2022)
<u>The total of Modification 6:</u>	<u>\$300,000.00</u>	<u>(Total this Ordinance)</u>

The contract amount including all modifications: \$4,138,963.00

Conduent State & Local Solutions, Inc. was previously known as Xerox State & Local Solutions, Inc.

Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of

Columbus with Xerox State and Local Solutions, Inc. to Conduent State & Local Solutions, Inc.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Conduent State & Local Solutions, Inc.

2. PLANNED CONTRACT MODIFICATION

This planned modification of the contract with Conduent State & Local Solutions, Inc. for the first year of the contract extension of the original contract term is necessary to fund parking ticket management services and components by Conduent State & Local Solutions, Inc., for continued streamlining in support of the City's Strategic Parking Plan.

3. CONTRACT COMPLIANCE

Conduent State & Local Solutions Inc. contract compliance number is CC000606 and expires 6/07/2023.

4. FISCAL IMPACT:

Funding for the parking ticket management services/components for 2023 in the amount of \$300,000.00 is available within Fund 6500, the Mobility Operating Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure that payment for these uninterrupted services continues for this contract.

To authorize the Director of Public Service to modify the contract for the Parking Services Division with Conduent State & Local Solutions, Inc. to provide parking violation processing; to authorize the expenditure of \$300,000.00 from the within the Mobility Enterprise Operating Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, ordinance 0481-2017 authorized the Director of Public Service to enter into contract with Xerox State & Local Solutions, Inc., and authorized the expenditure of \$513,963.00 for the purchase of parking ticket management services, ancillary equipment, and training services for an initial term of five years with the option of extending the contract for four (4) successive one (1) year terms after the original term; and

WHEREAS, ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc. to Conduent State & Local Solutions, Inc.; and

WHEREAS, ordinance 0108-2018 modified the original contract to add \$845,000.00; and

WHEREAS, ordinance 0173-2019 modified the original contract to add \$600,000.00 and amended and clarified terms and conditions of the original contract; and

WHEREAS, ordinance 0554-2020 modified the original contract to add \$680,000.00; and

WHEREAS, ordinance 1524-2021 modified the original contract to add \$500,000.00; and

WHEREAS, ordinance 0380-2022 modified the original contract to add \$700,000.00 and extended the contract for one (1) year; and

WHEREAS, it is now necessary to modify the Parking Violation Processing Services contract in the amount of \$300,000.00, for annual ticket management systems, third-party collections, and components; to extend the

contract completion date to June 30, 2023 or until scope of services is completed to the satisfaction of the CITY; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Conduent State & Local Solutions Inc. in order to continue the services for the City's parking and permit enforcement program so the City can operate an effective, efficient program, thereby preserving the public health, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification to pay for annual ticket management systems, components, services, to extend the contract completion to May 31, 2023 or until the scope of services is completed to the satisfaction of the CITY, with Conduent State & Local Solutions, Inc. of 12410 Milestone Center Dr., Germantown, MD 20876 in an amount up to \$300,000.00.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603, Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That 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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0540-2023

Drafting Date: 2/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to establish an encumbrance within the General Fund to pay 2023 waste disposal tipping fees for the Division of Refuse Collection and to expend funds to pay the tipping fees. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 320,000 households weekly, picking up bulk items and illegally dumped items as needed, and to provide radiation remediation services to process quarantined loads at SWACO tipping sites.

The Department of Public Service has determined that \$16,830,000.00 should be adequate for this purpose.

This number is based upon an estimated waste stream of 370,000 tons in 2023. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase funds at a later date.

SWACO tipping fee rates are determined by SWACO's established rate-setting process. Due to an existing contractual relationship where the City of Columbus participates in the rate-setting process, the City is required to use SWACO waste disposal services. The existing contract for radiation remediation was created using a competitive bidding process and resulted in a one-year contract with the option of renewing for three additional years. The Department of Public service would like to extend this contract utilizing year three.

2. FISCAL IMPACT

This expense is budgeted and appropriated within the Department of Public Service, within the Division of Refuse Collection General Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested to avoid delays of payment to SWACO that could result in the city incurring interest penalties as specified within the contract.

To authorize the expenditure of \$16,830,000.00 or so much thereof as may be necessary from the Division of Refuse Collection General Fund to pay 2023 waste disposal tipping fees, and radiation remediation services for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$16,800,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to authorize the Director of Public Service to modify and extend a radiation and remediation service contract with Solutient Technologies Inc.; to establish an encumbrance up to \$30,000.00 for a radiation remediation services contract with Solutient Technologies Inc.; and to declare an emergency. (\$16,830,000.00)

WHEREAS, the Division of Refuse Collection must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio (SWACO) facilities, pursuant to the lease agreement between the City and SWACO for those facilities, and must encumber funds for radiation remediation services; and

WHEREAS, the Department of Public Service has determined that \$16,830,000.00 should be adequate for this purpose and is based upon an estimated waste stream of 370,000 tons in 2023; and

WHEREAS, actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items; and

WHEREAS, if necessary, additional legislation will be submitted to increase funds at a later date; and

WHEREAS, the existing contract with Solutient Technologies Inc. for radiation remediation services must be modified and extended; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to authorize the Director to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2023 refuse disposal services to avoid incurring

interest penalties due to late payments, 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 establish an encumbrance of \$16,800,000.00 with SWACO for 2023 refuse tipping services for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates; and to establish an encumbrance of \$30,000.00 for radiation remediation services contract renewal with Solutient Technologies Inc.

SECTION 2. That the expenditure of \$16,830,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That, due to an existing contractual relationship where the City of Columbus participates in the rate-setting process, the City is required to use SWACO waste disposal services.

SECTION 4. That the Director of Public Service to authorized to modify and extend the contract for remediation services with Solutient Technologies Inc., 5208 Mayfair Rd. N.W. North Canton, OH, 44720, in the amount of up \$30,000.00.

SECTION 5. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

SECTION 7. That 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: 0542-2023

Drafting Date: 2/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a services contract with Comproducts, Inc. dba B&C Communications for radio repair and maintenance services contract for year four of a possible five-year contract term. It also authorizes a contract modification for this contract so funds can be added to pay for the fourth year of services.

The initial term of this contract was for three years with the option of two one-year renewals. Public Service would like to renew the contract to continue this service for year four of the contract and to add funds in the amount of up to \$45,000.00 to pay for these additional services.

The original contract amount:	\$20,000.00	(PA004556)
The total of Modification No. 1:	\$45,000.00	(PO268053)
The total of Modification No. 2:	\$45,000.00	(PO316795)
<u>The total of Modification No.3:</u>	<u>\$45,000.00</u>	<u>This ordinance</u>
The contract amount including all modifications:	\$155,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against B&C Communications dba Comproducts.

2. CONTRACT COMPLIANCE

The contract compliance number for is CC005879 and expires 6/29/2023.

3. FISCAL IMPACT

This planned contract renewal and expenditure is planned and appropriated in the Division of Refuse Collection's 2023 General Fund budget, and the Division of Infrastructure Management within the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance to prevent interruption of services.

To authorize the Director of Public Service to modify and renew the radio repair and maintenance services contract with Comproducts, Inc., dba B&C Communications; to authorize the expenditure of up to \$25,000.00 from the General Fund; and \$20,000.00 from the Street Construction Maintenance and Repair Fund, for this renewal; and to declare an emergency. (\$45,000.00)

WHEREAS, the Department of Public Service, Divisions of Refuse Collection and Infrastructure Management need radio repair and maintenance services; and

WHEREAS, the Director of Public Service is authorized to execute the radio repair and maintenance service contract with Comproducts, Inc. dba B&C Communications for the Department of Public Service; and

WHEREAS, the contract is a three-year contract with two one-year renewals; and

WHEREAS, the Department of Public Service desires to renew the contract for year four of the contract term and to add funds to pay for the fourth year of services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to renew the contract with Comproducts, Inc. dba B&C Communications for year four to prevent interruption of services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and renew the radio repair and maintenance service contract with Comproducts, Inc., dba B&C Communications, to add up to \$45,000.00 to pay for the fourth year of services.

SECTION 2. That the expenditure of \$25,000.00 or as much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$20,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) 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 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: 0546-2023

Drafting Date: 2/10/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The City is required to use SWACO waste disposal services due to an existing contractual relationship. This legislation authorizes the expenditure of up to \$365,000.00 for tipping fees at SWACO's landfill.

2. FISCAL IMPACT

Funds totaling \$350,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$15,000.00 are budgeted and available for this expenditure with the Division of Traffic Management.

3. EMERGENCY DESIGNATION

The Divisions request emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the City and SWACO.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$365,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$365,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for the maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, the Division of Traffic Management has a need to dispose of construction debris; and

WHEREAS, funds are budgeted and available for these expenditures; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio (SWACO) for disposal services, to avoid incurring interest penalties due to late payments; 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 establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed \$365,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$350,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

SECTION 3. That for the purpose of paying the cost of the tipping fees, the sum of \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

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

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

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

Legislation Number: 0550-2023

Drafting Date: 2/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with R.W. Setterlin Building Co., for the Council Chambers Renovation Phase 2 Project, in the amount of \$407,437.00.

This project consists of various construction services to City Council chambers including the rearrangement and addition of two council desks to allow for all members to be represented on one stage. Work also includes replacing five existing cameras, replacing two existing lights, and installing new fiber lines from the chambers to the CCTV control room. Care will be taken to preserve the historic features of the chambers.

2. CONSTRUCTION CONTRACT AWARD: The Director of Finance and Management publicly opened two (2) bids on February 2, 2023:

1. R.W. Setterlin Building Co. \$407,437.00
2. 2K General Co. \$479,085.00

*Bid amounts include alternates

R. W. Setterlin Building Co.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$407,437.00. Their Contract Compliance Number is 31-0836188 (expires 9/19/24, Majority) and their DAX Vendor Account No. is 4372.

3. EMERGENCY DESIGNATION: Renovations will occur during Council's summer recess. Emergency designation is requested in order for all materials to be ordered and on hand by August 1, 2023.

4. FISCAL IMPACT: A transfer within the Construction Management Capital Improvement Fund - Fund No. 7733 will be necessary as well as an amendment to the 2022 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with R.W. Setterlin Building Co. for the Council Chambers Renovation Phase 2 Project; to authorize a transfer and expenditure up to \$407,437.00 within the Construction Management Capital Improvement Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$407,437.00)

WHEREAS, two (2) bids for Council Chambers Renovation Phase 2 Project were received and publicly opened in the office of the Director of Finance and Management on February 2, 2023; and

WHEREAS, the lowest, best, most responsive and responsible bid was from R.W. Setterlin Building Co. in the amount of \$407,437.00 (including alternates); and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the Council Chambers Renovation Phase 2 Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Construction Management Capital Improvement Fund - Fund No. 7733; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Council Chambers Renovation Phase 2 Project, with R.W. Setterlin Building Co., in order for material to be ordered and on hand at commencement of Council's summer recess; now therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with R.W. Setterlin Building Co., for the Council Chambers Renovation Phase 2 Project, in an amount up to \$407,437.00.

SECTION 2. That the transfer of \$407,437.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended, in the Construction Management Capital Improvement Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$407,437.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

appropriate.

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

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

Legislation Number: 0552-2023

Drafting Date: 2/10/2023

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application CV22-100

APPLICANT: Steven Hicks, MGM Properties; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Ground floor residential uses within a mixed-use development.

WEST SCIOTO AREA COMMISSION RECOMMENDATION: ~~Disapproval~~ **Approval.**

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one 5.20± acre parcel developed with a 58,501± square foot commercial shopping center zoned in the CPD, Commercial Planned Development District. The requested Council variance will permit the site to be redeveloped with a mixed-use development containing 235 apartment units, including ground floor residential units, and 1,829 square feet of commercial space. A Council variance is necessary because ground floor residential uses are not permitted in the CPD district. The site is located within the boundaries of the *Trabue/Roberts Area Plan* (2011), which recommends “Mixed-use (Community)” land uses at this location, and includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The West Scioto Area Commission conditioned support on prohibiting northwest bound right turns at the intersection to the west of the proposed Building B. The Department of Public Service is not supportive of establishing a regulatory sign that would prohibit right turns at this intersection where such a prohibition does not address a safety issue, therefore that condition has not been met. The requested variance will allow a mixed use development that is not considered to be an introduction of an incompatible use, and is consistent with the Plan’s land use recommendation.

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).

WHEREAS, by application #CV22-100, the owner of property at **3755-3799 RIDGE MILL DR. (43026)**, is requesting a Council variance to permit a mixed-use development containing 235 apartment units, including

ground floor residential units, and 1,829 square feet of commercial space in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3361.02, Permitted uses, prohibits ground floor residential units, while the applicant proposes to redevelop the site with a mixed-use development containing ground floor residential units; and

WHEREAS, Section 3356.05(F)(1), C-4 district development limitations, requires that first-floor parking garages with dwelling units above must be connected/adjoined to commercial uses that occupy the entire length of at least one property frontage, while the applicant proposes adjoining commercial uses to occupy less than the entire length of the building's Ridge Mill Drive frontage; and

WHEREAS, Section 3361.03, Development plan, reports the overall concept of a proposed development, which for this property specifically permits all uses permitted in the C-1, C-2, C-3, C-4, and C-5, Commercial districts, none of which permit ground floor residential units, while the applicant proposes to redevelop the site with a mixed-use development containing ground floor residential units; and

WHEREAS, the West Scioto Area Commission recommends ~~disapproval~~ **approval**; and

WHEREAS, City Departments Recommend approval because the requested variance will allow a mixed-use development containing ground floor residential units that is not considered to be an introduction of an incompatible use, nor is it inconsistent with the "Mixed-use (Community)" land use recommendation of the *Trabue/Roberts Area Plan*; and

WHEREAS, said 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 **3755-3799 RIDGE MILL DR. (43026)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3361.02, Permitted uses; 3356.05(F)(1), C-4 district development limitations; and Section 3361.03, Development plan, is hereby granted for the property located at **3755-3799 RIDGE MILL DR. (43026)**, insofar as said sections prohibit ground floor residential units in the CPD, Commercial Planned Development District; and apartments above garage parking adjoining commercial uses that do not occupy the entire length of the building's Ridge Mill Drive frontage; said property being more particularly described as follows:

3755-3799 RIDGE MILL DR. (43026), being 5.20± acres located on the west side of Ridge Mill Drive, 700± feet east of Fishinger Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:
Being known as Unit "B" in THE MARKET AT MILL RUN COMMERCIAL CONDOMINIUM, as described in the Declaration of Condominium Ownership and Bylaws for The Market at Mill Run Commercial Condominium, recorded in Instrument 201412310173000, and the Drawings thereof recorded in Condominium Plat Book 242, Page 66; together with an undivided percentage interest in the common Areas and Facilities as described in said Declaration, as amended of record, of the county records.

Property Address: 3755-3799 Ridge Mill Road

Parcel Number: 560-294238-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development containing ground floor residential uses, or those uses permitted in the CPD, Commercial Planned Development District in accordance with Ordinance #0752-90 (Z90-009).

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan, landscape plan, and elevations titled, "**THE GARDENS OF MILL RUN MIXED USE DEVELOPMENT,**" "**GARDENS OF MILL RUN LANDSCAPE AND AMENITY PLANS,**" "**BUILDING-A ELEVATION SHEETS A-5.1 - A-5.4,**" "**BUILDING-B ELEVATION SHEETS A-5.5 - A-5.6,**" and "**BUILDING-C ELEVATION SHEETS A-5.7 - A-5.8,**" all dated December 13, 2022, and signed by Eric Zartman, 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 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 is further conditioned on the following commitment: that the proposed development excludes extended stay hotels as a permitted use.

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

Legislation Number: 0557-2023

Drafting Date: 2/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc. for the purpose of continuing instant computer access to the investigative database (Accurint), allowing the most efficient investigative record searches for administrative, investigative, and enforcement personnel users.

Bid Information: Lexis Nexis Risk Solutions FL, Inc. is the sole source provider of Accurint Virtual Crime Center in North America; therefore, this contract was awarded pursuant to the sole source provisions of

Chapter 329 of City Code. Lexis Nexis is the only vendor who manufactures and distributes Accurint.

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

Contract Compliance No: CC007871, LexisNexis Risk Solutions FL Inc., expires 02/01/2024

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately renew said contract to continue these vital and important services without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$152,500.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc. for the Division of Police. The Division of Police encumbered or spent \$147,000.00 in 2022, \$140,855.00 in 2021, and \$135,433 in 2020 for these services.

To authorize the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$152,500.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$152,500.00)

WHEREAS, the Director of Public Safety wishes to renew the contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc.; and,

WHEREAS, this database search availability is crucial to Division administrative, investigative, and enforcement personnel; and,

WHEREAS, Lexis Nexis Risk Solutions FL, Inc. is the sole source provider of Accurint Virtual Crime Center in North America, therefore, this agreement is in accordance with sole source provisions of Chapter 329 of the City Code; and,

WHEREAS, the expenditure of \$152,500.00 will be funded through the Law Enforcement Contraband Seizure Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to renew the contract with LexisNexis Risk Solutions FL Inc., for computer database access to prevent an interruption in service, 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 the Director of Public Safety, be and is hereby authorized to renew the contract with LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$152,500.00, or so much thereof as may be needed, is hereby authorized in the Law Enforcement Contraband Seizure Fund 2219 in object class 03 Maintenance of Software per the accounting codes in the attachment to this ordinance.

SECTION 3. That said contract was originally awarded in accordance with sole source provisions of Chapter

329 of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes 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 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: 0558-2023

Drafting Date: 2/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to modify the service contract with Mid-West Presort Mailing Services, to add funding in the amount of \$250,000.00 for continuation of printing, presorting, mailing and related services, and to extend the term of the initial contract through Feb 29, 2024.

Ordinance 1837-2022 authorized the City Auditor to execute a professional services contract with Mid-West Presort Mailing Services for the purpose of printing, presorting, mailing and related services.

The Division of Income Tax is in need of additional professional services for the purpose of printing, presorting, mailing and related services. The Income Tax Division has been working with Mid-West Presort Mailing Services for printing and mailing services over the last few years.

The initial contract was for one (1) year from the date of execution (Sept.1, 2022 to Aug 31, 2023), with the option to renew for three (3) additional years based upon mutual agreement, budgeted funds and approval by city council.

This ordinance is to extend the initial contract date to Feb 29, 2024 and allow for the option to renew for up to three (3) years. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

Contract Compliance: The vendor contract compliance number is 6678 and is valid through 06-23-2024.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 1 is \$250,000.00. The total contract amount including this renewal is \$411,000.00.
2. Reasons additional funds were not foreseen: The potential need for additional funds is because additional taxpayer mailings have been added to the service to promote adoption of the new system, as well as the

timing and launch of the new system made it difficult to estimate accurately. This modification is to provide the additional funding necessary to pay for services through Feb 29, 2024.

3. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

FISCAL IMPACT: Funding is available in the 2023 General Fund Budget.

Emergency Designation: Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier and to meet the Income tax season deadlines.

To authorize the City Auditor to modify and extend a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency (\$250,000.00).

WHEREAS, Ordinance No. 1837-2022, passed by the Columbus City Council on July 11, 2022, authorized the Department of the City Auditor, Division of Income Tax, to enter into a contract with Mid-West Presort Mailing Services to provide printing, presorting, mailing and related services; and

WHEREAS, the original contract was for one (1) year from the date of execution, 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, this ordinance authorizes the modification of this contract to add funding and the expenditure of \$250,000.00, or so much thereof as may be needed, from the General Fund, along with the extension of the initial contract through February 29, 2024; and

WHEREAS, it has become necessary in the usual daily operation of the Income Tax Division to authorize the City Auditor to modify the contract for printing, presorting, mailing and related services with Mid-West Presort Mailing Services.;and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's Office, Division of Income Tax, in that it is immediately necessary to authorize the City Auditor to enter into a contract with Mid-West Presort Mailing Services to prevent any delays in printing and mailing services, NOW, THEREFORE

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

SECTION 1. That the City Auditor be and hereby is authorized to modify and extend the contract with Mid-West Presort Mailing Services for the Division of Income Tax.

SECTION 2. That the expenditure of \$250,00.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 2202 (Division of Income Tax), object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the contract can be renewed for up to three (3) additional years based upon mutual agreement of the parties, budgeted funds, and approved by council.

SECTION 4. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry

out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That 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: 0559-2023

Drafting Date: 2/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Public Service to execute those documents necessary for ODOT to acquire parcels from the City; and to declare an emergency. (\$0.00)

WHEREAS, ODOT will acquire parcel “Parcel 16-WL” from the City at no cost in order to complete the Roadway Improvements - Far East Freeway Phase 2 & 3; and

WHEREAS, the parcel will become part of the ODOT project to construct additional westbound lanes on I-70 from I-270 to just east of Brice Road, reconfigure the ramp from WB I-70 to NB I-270, make improvements to the I-70 interchange at Brice Road, and widen Brice Road from Chantry Drive to just north of the I-70 interchange; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to for ODOT to acquire Parcel-WL to allow construction to proceed per the schedule established by ODOT, 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 Service be and is hereby authorized to execute those documents necessary for the Ohio Department of Transportation (ODOT) to acquire parcel “Parcel 16-WL” from the City as per the exhibits attached to this legislation.

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: 0562-2023

Drafting Date: 2/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director associate any and all budget reservations for wireless services with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, modem services, and equipment. Funds for all of Public Safety's wireless cellular expenses were budgeted within the Division of Support Services' general fund budget as well as expansions in the Division of Polices' general fund budget in order to leverage savings through the volume of use by all Safety personnel. There is an immediate need for the funding of the wireless communication services and devices for the Divisions of Police, Fire, Support Services and the Safety Director's Office as it supports critical operational activity for the entire Department of Public Safety.

Bid Information: The Purchasing Office has established a universal term contract PA000399 with Cellco Partnership for Verizon wireless services.

Contract Compliance: Cellco Partnership dba Verizon Wireless Compliance No. CC001698 expired 9/24/2022.

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate funding needed for the continuation of wireless communication services and devices to assure that all devices have the connectivity necessary to operate and support the citizens of Columbus.

Fiscal Impact: This ordinance authorizes the transfer in the amount of \$892,500.00 from the Division of Police general fund budget to the Division of Support Services general fund budget as well as the expenditure of \$1,000,000.00 from the general fund for the current wireless communication service contract. Expansion request was granted to the Division of Police to supply all Police Officers with cell phones. Existing cell phone expenditure plus the expanded request resulted in a budget of over \$1.5 million within the 2023 general fund operating budget for cell phones for Public Safety. More funds will be legislated later in the year if needed.

Historical expenditures for this purpose include:

2022: \$688,715.00

2021: \$580,000.00

2020: \$550,358.00

2019: \$530,674.00

To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the City Auditor to transfer up to \$892,500.00 from the Division of Police general fund budget to the Division of Support Services general fund budget; to authorize the expenditure of \$1,000,000.00 from the Division of Support Services general fund budget; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the Division of Support Services needs to purchase wireless data communications, cellular services, and devices; and,

WHEREAS, a Universal Term Contract with Cellco Partnership, dba Verizon Wireless, has been established by the Purchasing Office for these services; and,

WHEREAS, the transfer of up to \$892,500.00 from the Division of Police general fund budget to the Division of Support Services is necessary due to it was inadvertently approved under Police, however Support Services

actually manages and processes the payments for the services for all of Public Safety.

WHEREAS, the expenditure of up to \$1,000,000.00 is necessary to assure the continuation of existing wireless communication services and expansions for all officers in the Division of Police..

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order to Cellco Partnership, dba Verizon Wireless, for the continuation of wireless communication services and devices, for the immediate preservation of the public health, peace, property, safety, and welfare;
now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order to Cellco Partnership, dba Verizon Wireless, for wireless communication services and devices for the Department of Public Safety, Division of Support Services, on the basis of the City’s universal term contract number PA000399.

SECTION 2. That the City Auditor be and is hereby authorized to transfer up to \$892,500.00 from the Division of Police general fund budget to the Division of Support Services general fund budget per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0565-2023

Drafting Date: 2/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS), including the countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also by providing for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education, and exercises.

The FCEMHS is also serving as the lead agency for the implementation and maintenance of a mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin

County. A mass notification system can reach residents in the form of phone messages, text messages, and email. Other considerations include preferred languages and mechanisms to reach the hearing and vision impaired, and those with other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS for operational purposes and avoid disruption in services.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$884,505.99 from the 2023 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program, including expenses for the administration of the countywide mass notification system. The majority of this year's funds, \$794,505.99, represents operational and administrative support activities including the mass notification system, and \$90,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$834,336.99 on the FCEMHS Program in 2022, \$811,436.77 in 2021, \$811,474.04 in 2020 and \$793,267.05 in 2019.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$884,505.99 from the General Fund; and to declare an emergency. (\$884,505.99)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations, but also by providing for their maintenance, relocation, and activation; and

WHEREAS, at this time each year, the FCEMHS provides local communities with the amount of their proportionate share of the operational and administrative support activities of the agency; and

WHEREAS, the expenditures associated with this ordinance and the City's participation with FCEMHS is in accordance with State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program to ensure timely payments and avoid disruption in services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$884,505.99, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the codes in the spreadsheet attached to this ordinance.

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

SECTION 4. That 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: 0579-2023

Drafting Date: 2/14/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for lawn care and landscape maintenance services.

The Facilities Management Division solicited and received formal bids for mowing and landscaping services on February 26, 2019. Winnsapes was deemed the lowest, responsive, and responsible bidder and was therefore awarded the contract for mowing and landscaping services for locations under the purview of the Facilities Management Division. This contract was bid with four (4) annual contract renewal options. The Finance and Management Department would like to exercise the fourth (4th) of the four (4) annual contract renewals.

Winnsapes Contract, FID: 31-1313521, CC# CC005033, expiration date October 25, 2023

Emergency action is requested so that necessary fund transfers and contract renewals can be processed quickly.

Fiscal Impact: This ordinance authorizes expenditures of up to \$323,359.99 from the general fund with Winnsapes for lawn care and landscape maintenance services. The Facilities Management Division contracted \$301,165.50 in the 2022 general fund operating budget for these services. In 2021, the division expended \$288,276.64 for these services, which included a contract modification via Ordinance 2850-2020 that added lawn care and landscape maintenance services for various new facilities that became operational in 2020.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for lawn care and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize the appropriation of \$700,000.00 within the Property Management Fund; to authorize the transfer of \$700,000.00, from the General Fund to the Property Management Fund; to authorize the expenditure of up to \$323,359.99 from the general fund; and to declare an emergency. (\$323,359.99)

WHEREAS, the Facilities Management Division solicited formal bids for mowing and landscape maintenance

services; and

WHEREAS, the city received four bids and Winnsapes was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, this contract was bid with four (4) annual contract renewal options; and

WHEREAS, the Department of Finance and Management would like to exercise the fourth (4th) of the four (4) annual contract renewals; and

WHEREAS, it is necessary to authorize a contract and expenditures of up to \$323,359.99 from the general fund; and

WHEREAS, this ordinance is contingent on passage of the 2023 operating budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with Winnsapes for lawn care and landscape maintenance services for facilities under the purview of the Facilities Management Division, 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 renew a contract, on behalf of the Facilities Management Division, with Winnsapes for lawn care and landscape maintenance services for locations under the purview of the Facilities Management Division.

SECTION 2. That the transfer of \$700,000.00, is hereby authorized from the General Fund 1000 to the Property Management Fund 2294 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the appropriation of \$700,000.00 is authorized within the Property Management Fund 2294, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of up to \$323,359.99 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 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That for 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: 0583-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes payments not to exceed \$150,000.00 for the period January 1, 2023, through December 31, 2023, made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

On November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development, and coordination of capital improvement projects along the West Broad Street Corridor.

Emergency action is requested to allow for the immediate payments to comply with the terms set forth in the Annexation Agreement.

FISCAL IMPACT: Payments will be made quarterly and funds are available in the 2023 General Fund budget.

To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

WHEREAS, on November 4, 2013, City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

WHEREAS, the annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize quarterly expenditures to comply with the terms as set forth in the Franklin Township Annexation Agreement, thereby preserving the public health, peace, prosperity, safety and welfare;
NOW THEREFORE,

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

SECTION 1. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Development Administration), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 2. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. The Auditor’s Office is authorized to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

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 passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0585-2023

Drafting Date: 2/14/2023

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with CTL Engineering, Inc. in the amount of up to \$100,000.00 for the Roadway - Geotechnical Services project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform geotechnical engineering services as needed to supplement other design projects.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Geotechnical Services contract. The project was formally advertised on the Vendor Services web site from January 4, 2023, to February 1, 2023. The city received two (2) responses. Both proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 8, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
CTL Engineering, Inc.	Columbus, OH	MBE
DLZ Ohio, Inc.	Columbus, OH	MBE

CTL Engineering, Inc. received the highest score by the evaluation committee and will be awarded the Roadway - Geotechnical Services contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for CTL Engineering, Inc. is CC004209 and expires 05/20/2024.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvement Budget and a transfer of cash and appropriation is required to establish sufficient budget authority for the project.

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

ENTERPRISE PROGRAM

This contract was bid with an assigned City of Columbus MBE/WBE Program goal of 70% as provided by the Office of Diversity and Inclusion. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to ensure resources are available when needed, to ensure the safety of the travelling public.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with CTL Engineering, Inc. for the Roadway - Geotechnical Services contract; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$100,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide additional resources to

perform geotechnical engineering services; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Geotechnical Services contract; and

WHEREAS, CTL Engineering, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with CTL Engineering, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$100,000.00; and

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

WHEREAS, it is necessary for Council to authorize a transfer of cash and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an assigned City of Columbus MBE/WBE Program goal of 70% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with CTL Engineering, Inc. in order to provide funding for the Roadway - Geotechnical Services contract so resources may be available when needed, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P530086-100031 / Intersection Improvements - Livingston Avenue at Barnett Road (Voted Carryover) / \$217,169.00 / (\$100,000.00) / \$117,169.00

7704 / P531069-100000 / Roadway - Geotechnical Services (Voted Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

SECTION 2. That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530086-100031 (Intersection Improvements - Livingston Avenue at Barnett Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531069-100000 (Roadway - Geotechnical

Services), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with CTL Engineering, Inc. at 2860 Fisher Road, Columbus, OH 43204, for the Roadway - Geotechnical Services project in an amount up to \$100,000.00.

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531069-100000 (Roadway - Geotechnical Services), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0586-2023

Drafting Date: 2/14/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with OARnet/OSU, a local non-profit educational institute for continued fiber network and broadband access and related services, in the amount of \$81,600.00. The original agreement was authorized by ordinance 0789-2007, which was passed on June 4, 2007 and was most recently authorized on April 18, 2022 with the passage of ordinance 0774-2022.

The City's Department of Technology provides Columbus' residents, visitors and businesses with sustained, reliable and efficient technology services, infrastructure and telecommunications. The City focuses on the delivery and operations of vital IT infrastructure network and telecommunication services, continuous service improvement and solutions to enable customer success. OARnet is the provider of the State of Ohio's 100 gigabit backbone network, which provides transport services to state and local government, education, research, and healthcare communities throughout Ohio. OARnet's network is the broadband gateway to a wide array of shared services designed to ensure Ohio is a technology leader.

With passage of this ordinance, OARnet will be authorized to provide the City with upgraded internet service for

one (1) year, from March 1, 2023 through February 28, 2024, at a cost of \$81,600.00. Included in this price is high-speed internet service and a 10-Gigabit port connection at the East and West Data Centers.

FISCAL IMPACT

In 2021 and 2022, the Department of Technology legislated \$100,000.00 and \$81,600.00 respectively for continued fiber network and broadband access and related services with OARnet. The cost for this year (2023) is \$81,600.00 for services from March 2023 through February 2024 and is budgeted and available in the Department of Technology, Information Services Division, Operating budget.

NOT-FOR-PROFIT CONTRACT INFORMATION

This agreement is being awarded under City Code section 329.30, which prescribes the method for contracting with not-for-profit organizations. DoT and OARnet negotiated the cost for provision of the above-described services, the costs for which are outlined in the attachment to this ordinance. The services being authorized herein include upgraded internet service and continued broadband access which must be provided by an outside agency.

CONTRACT COMPLIANCE

Vendor: OARnet/OSU CC#/F.I.D#: 31-6025986-105 (Non-Profit Organization); Expiration Date: NPO
DAX Vendor Acct. #: 006163

EMERGENCY

This ordinance is being submitted with emergency designation. The current contract expires on February 28, 2023. To ensure a contract is in place by the time the current contract expires, emergency action is necessary.

To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$81,600.00 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$81,600.00)

WHEREAS, the city has a need for continued internet and broadband service; and

WHEREAS, OARnet/OSU, a local non-profit educational institute, provides the above-described service; and

WHEREAS, on June 4, 2007, ordinance 0789-2007 passed, authorizing the initial contract; and

WHEREAS, the Department of Technology wishes to continue to obtain services from OARnet/OSU for the above-described services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology enter into contract with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts so there is no interruption in services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into

contract with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts at a cost of \$81,600.00 for a term of one (1) year, from on March 1, 2023 through February 29, 2024.

SECTION 2. That the expenditure of up to \$81,600.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 0586-2023EXP).

SECTION 3. That this agreement is being awarded under City Code section 329.30, which prescribes the method for contracting with not-for-profit organizations.

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

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

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

Legislation Number: 0588-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-051

APPLICANT: Havery Run LLC; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 13, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped in the CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential districts. The proposed CPD, Commercial Planned Development District will permit a mixed-used development with up to 364 apartment units and 47,900 square feet of commercial space. The CPD text commits to a site plan and includes development standards addressing setbacks, site access, landscaping, building design, lighting, and graphics commitments. Included in the text are code modifications to eliminate parking lot and certain perimeter landscaping, allow internal drive aisles, and reduce the minimum numbers of parking spaces required from 492 to 374. The site is located within the boundaries of the *Interim Hayden Run Corridor Plan* (2004), which recommends “Community Commercial” and “Neighborhood Center” land uses at this location, which primarily supports multi-unit residential and commercial uses. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). C2P2 Design Guidelines recommend that buildings be

parallel to and facing the street with entrance doors connected to the public sidewalk network, using high quality, durable materials, and ground floor uses that address the street. The Plan states that open space should be integrated into new developments, serving as an organizational element or a central green space and that structured parking be considered for mixed-use projects with bicycle parking beyond what is provided by code be provided, and parking lots hidden from view. The requested CPD, Commercial Planned Development District will allow a mixed-use development that is compatible with the development standards of adjacent developments. The proposal is consistent with the land use recommendations of the Plan and with C2P2 Design Guidelines. A concurrent Council variance (Ordinance #0589-2023; CV22-063) has been filed to permit the proposed ground floor residential uses in this CPD district.

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).

WHEREAS, application #Z22-051 is on file with the Department of Building and Zoning Services requesting rezoning of 16.47± acres from CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential districts, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a mixed-use development that is compatible with the development standards of adjacent developments, and is consistent with the land use recommendations of the *Interim Hayden Run Corridor Plan*, and the design recommendations of the C2P2 Design Guidelines; now, therefore:

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

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

5191 RIGGINS RD. (43016), being 16.47± acres generally located at the southeast corner of Riggins Road and Avery Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military District 3012, also being part of the remainder of a 24.492 acre tract as conveyed to Havery Run, LLC in Instrument Number 201809190127000 and being more particularly described as follows;

Commencing at Franklin County Geodetic Survey Monument 8855 found at an angle point in the original centerline of Avery Road (R/W Varies), the northwest corner of dedication for a portion of Avery Road as recorded in the Avery Road and Riggins Road Dedication in Plat Book 120, Page 82, and also being in the east line of Virginia Military Survey District 3453 and the west line of Virginia Military Survey District 3012;

Thence S 05°27'36" E, with the centerline of said Avery Road, being the west line of Virginia Military Survey District 3012 and the east line of Virginia Military Survey District 3453, 241.95 feet ±;

Thence N 84°32'24" E, across the right-of-way of said Avery Road, with the southerly right-of-way line of said Riggins Road, 97.84 feet ± to the northwest corner of the remainder of said 24.492 acre tract, the intersection of the easterly right-of-way line of said Avery Road and the southerly right-of-way line of said Riggins Road;

Thence with the west line of the remainder of said 24.492 acre tract and the easterly right-of-way line of said Avery Road, the following three (3) courses and distances:

1. S 01°57'36" E, 98.85 feet ±;
2. With a curve to the left, a central angle of 03°30'01", a radius of 971.00 feet, an arc length of 59.32 feet, and a chord bearing and distance of S 03°42'36" E, 59.31 feet ±;
3. S 05°27'36" E, 100.55 feet ± to the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence N 84°32'19" E, across the remainder of said 24.492 acre tract, with the south line of a 2.815 acre tract as conveyed to United Dairy Farmers, Inc. in Instrument Number 202106030097672, 574.94 feet ±;

Thence with the south line of said 2.815 acre tract, with a curve to the right, a central angle of 32°10'22", a radius of 242.50 feet, an arc length of 136.17 feet, and a chord bearing and distance of S 79°22'30" E, 134.39 feet ±;

Thence S 63°17'19" E, with the south line of said 2.815 acre tract, across the remainder of said 24.492 acre tract, 543.01 feet ±;

Thence with a curve to the left, a central angle of 03°51'41", a radius of 1294.50 feet, an arc length of 87.24 feet, and a chord bearing and distance of S 65°13'09" E, 87.22 feet ± on the east line of the remainder of said 24.492 acre tract, the west line of a 2.637 acre tract of land as conveyed to Havery Run, LLC in Instrument Number 201612020164882;

Thence the west line of said 2.637 acre tract, with a curve to the left, a central angle of 24°20'23", a radius of 249.68 feet, an arc length of 106.07 feet ±, and a chord bearing and distance of S 03°50'05" E, 105.27 feet ±;

Thence S 15°58'51" E, with the east line of the remainder of said 24.492 acre tract, the west line of said 2.637 acre tract, 77.87 feet ± to the southeast corner of the remainder of said 24.492 acre tract, the southwest corner of said 2.637 acre tract, and being in the north line of a 19.076 acre tract of land as conveyed to Riggins Run Apartments I LLC in Instrument Number 201612020164883;

Thence S 74°01'09" W, with the south line of the remainder of said 24.492 acre tract, the north line of said 19.076 acre tract, the north line of the remainder of a 17.961 acre tract of land as conveyed to Havery Run, LLC in Instrument Number 201612020164882 1271.66 feet ± on the southwest corner of the remainder of said 24.492 acre tract, the northwest corner of the remainder of said 17.961 acre tract and the easterly right-of-way line of said Avery Road;

Thence N 05°27'36" W, with the west line of the remainder of said 24.492 acre tract and the easterly right-of-way line of said Avery Road, 784.26 feet ± to the TRUE POINT OF BEGINNING, containing 16.47 acres ±;

The above description was prepared by Advanced Civil Design Inc. and based on existing Franklin County

records, along with actual field survey work. A drawing of the above description is attached hereto and made a part thereof.

All references used in this description can be found at the Recorder's Office Franklin County, Ohio.

To Rezone From: CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**PRELIMINARY DEVELOPMENT PLAN, RIGGINS RUN PHASE IV,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" both dated February 7, 2023, and signed by Laura MacGregor Comek, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Address: 5191 Riggins Rd.

Owner: HAVERY RUN LLC; c/o Laura MacGregor Comek, Esq.
17 S. High St., Ste. 700, Cols. Ohio 43215

Acres: 16.47

Parcel(s): 010-298469

Date: February 7, 2023

Application #: Z22-051

Introduction: This application is intended to revise 16.47 +/- acres (the "Site") of the prior rezoning of 101.77 +/- acres (Z14-010; Ord. 23733-2015) located along Avery and Riggins Road. The larger development has progressed per the prior zoning, in phases, since Council approval in 2015. The Site was planned around a significant new regional improvement i.e., extension of proposed Hayden's Crossing Boulevard from Avery Road, through the development and connecting with Riggins Road in the City of Hilliard. As development of the residential components approach Riggins Road, a few minor design, and operational adjustments are needed to realize the plan of a true mixed-use community.

1. Introduction: The applicant seeks to rezone 16.47 +/- acres from the previously approved CPD (Subarea 1 from the prior zoning) and a small slice of L-AR1 that exists pursuant to a minor adjustment in lot split legal descriptions following the prior Z14-010 passage, to CPD allow adjusted development standards and residential on the first floor of certain buildings to realize a true mixed-use development.

2. Permitted Uses: a. The permitted uses for the Site shall be all uses allowed in Chapter 3356 (C-4) and 3357.0, (C-5) of the Columbus City Code, and residential on the first floor of commercial including club house/amenity center and leasing office, however excepting therefrom:

a. Automobile and Light Truck Dealers
Automotive Sales, Leasing and Rental
Community Food Pantry
Missions/Temporary Shelters
Motor Vehicle, Boat and Other Motor Vehicle Dealers Outdoor Power Equipment Stores
Pawn Brokers
Recreational Vehicle Dealers
Truck, Utility Trailer, and RV Sales, Rental and Leasing Drive in Motion Picture Theatres
Farm Equipment and Supply Stores
Halfway House

b. No billboards shall be permitted.

3. Development Standards: Except as otherwise noted herein or on the attached plan titled "CPD Site Plan," the applicable development standards of Chapter 3356 (C-4) shall apply to this site.

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

1. The building setback shall be a minimum of fifteen (15) feet along Avery Road, and the parking setback shall be a minimum of zero feet along the northern, southern, and eastern boundaries of the site.
2. Notwithstanding the foregoing paragraphs, no building or parking setback shall be required from any property line that is created within and internal to the total site such that the parcel created continues to function as part of the overall site.
3. Maximum height of buildings shall be 60 feet.
4. There shall be a maximum, aggregate commercial building square footage for this Site of 47,900 including a club house/amenity center and leasing office, and not including ancillary patio seating. There shall be a maximum of 364 residential units.

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

1. Access shall be as depicted on the attached CPD Site Plan.
2. The exact location of access points as shown on the CPD Site Plan may be modified subject to the review and approval of the City's Department of Public Service without the need for rezoning.
3. Internal drive aisles may be developed without regard to interior parcel lines, such that the parcels function seamlessly as part of the overall site. Cross-access easements will be provided.
4. Parking for the Site may be calculated on an aggregate basis.
5. The Owner/Developer agrees to construct a traffic signal at the intersection of Riggins Road and Basinghall Road with this proposed development.

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

1. All open areas on each developed parcel not occupied by buildings, structures, outside display areas, parking areas, street right-of-way paved areas, driveways, signs, walkways, and off-street loading areas shall be landscaped with lawns, grasses, seasonal plantings, mulch, trees, or shrubs.

2. The frontage along Avery Road shall include street trees spaced one per 40 feet. In addition, there shall be a minimum 2-foot-high earth mound, which may undulate, and shall include additional plantings of 3 ornamental trees and 2 deciduous trees for every 100 feet of frontage, which trees may be evenly spaced or grouped. Vehicular access points along Avery Road, shall include shrubs and seasonal plantings.

3. Applicant has provided a significant setback / green belt for the area south of the Site. No additional landscaping shall be required pursuant to CCC 3312 or 3321.

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

The appearance and architecture of the main commercial shopping center and any multi-tenant buildings greater than 10,000 square feet (not including outlot buildings) shall be consistent and compatible throughout. Building materials for all buildings shall be primarily of brick, brick veneer, stone or stucco stone, metal, stucco, synthetic stucco (EIFS), wood, vinyl, and glass. No exposed or painted concrete block shall be permitted. Commercial decorative finish to block may be used for the sides and rear of buildings, not fronting to streets.

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

1. Light poles and lights shall be black, dark brown or bronze in color and coordinated with the overall architectural scheme for the subarea.

2. Light poles shall have a maximum height of 28 feet, however light poles within 50 feet of a residentially zoned property shall be limited to 14 feet in height.

F. Graphics and/or Signage Commitments.

1. The Developer may submit a graphics plan for part or all of this development. If no graphics plan is submitted, all signage and graphics shall conform to Chapter 3372 as pertains to the C-4 district and the Regional Commercial Overlay, and the design standards set forth in this text. Any variance to the standards of this text or Columbus City Code shall be submitted to the Columbus Graphics Commission.

2. The exterior appearance of monument signage bases and / or framing shall be compatible with the architecture of the buildings and structures within the subarea to create a cohesive appearance throughout the subarea. All ground signs shall be monument style with masonry bases constructed of stone, stone veneer, brick, brick veneer, stucco, or stucco stone, or otherwise match the architectural material of the buildings on the same lot.

3. The prior zoning (Z14-010; 2733-2015) provided for three monument ground signs (two along Riggins Road, one for Avery Road) to be permitted for the main commercial shopping center south of Hayden's Crossing Boulevard. This Site contains only the single monument sign along Avery Road frontage, which shall remain the same. This CPD does not impact the remaining lands or the two monument signs along the Riggins Road frontage. Outparcels and commercial development north of Riggins Road are not impacted in this CPD, and thus continue to have code permitted signage consistent with the standards set forth herein.

4. Any illuminated signs shall be internally illuminated or may be externally illuminated if focused only on the sign. Ground mounted external illumination, if used, shall be screened with landscaping.

5. No pole signs shall be permitted.

G. Miscellaneous Commitments.

1. There shall be multiple points of pedestrian connectivity to/among other subareas and to the adjacent streets and sidewalks. There shall be an interconnected system of paths and sidewalks throughout the development. Where provided, such pedestrian connections shall be a minimum of 5 feet in width. Sidewalks and/or multi-use paths shall be provided on both sides of all streets (not alleys or drive aisles), and also be a minimum of 5 feet in width. Where pedestrian paths and sidewalks cross internal drive aisles or streets, striped cross walks shall be provided. Final locations of all aisles, paths, sidewalks, and roads/alleys, etc., to be determined at the time of final engineering.

2. The developer has fully complied with the parkland dedication ordinance from the prior zoning Z14-010/ ORD #2733-2015.

3. All new wiring shall be underground.

4. The proposed development shall be developed in general conformance with the submitted CPD Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Streets, are schematic and along with parking, subject to minor change. Any adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

H. Other CPD Requirements

1. Natural Environment: The property is located along Avery Road (the Site’s west boundary) and Riggins Road.

2. Existing Land Use: The property currently is agricultural.

3. Circulation: All access for the Site will be approved by the City of Columbus, Public Service Department.

4. Visibility: Consideration has been given to the visibility and safety of the motorists and pedestrians as both on and off the subject property in the development of this site.

5. Proposed Development: Commercial mixed-use development.

6. Behavior Patterns: Significant residential development in the area has brought about the need for commercial uses to service the existing residential population.

7. Emissions: No adverse effect from emissions should result from the proposed development.

I. Modifications to Development Standards Requested:

The following modifications to development standards are requested:

1. C.C.C. §3312.21 and 3321.09 to eliminate parking lot and certain perimeter landscaping.
2. C.C.C. §3312.25 to allow internal drive aisles to be developed without regard to interior parcel lines.
3. C.C.C. §3312.49 to reduce commercial parking from 492 to 374 spaces.
4. C.C.C. §3356.03 to allow residential units on the first floor of commercial (per concurrent CV22-063).
5. Additional variances to Zoning Code standards may be requested from the City of Columbus Board of Zoning Adjustment.

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

Legislation Number: 0589-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-063

APPLICANT: Havery Run LLC; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0588-2023; Z22-051) to the CPD, Commercial Planned Development District, which will permit a mixed-use development. The requested Council variance will permit ground-floor residential units and accessory residential uses. While commercial districts permit apartment units above ground-floor commercial uses, a Council variance is necessary to permit residential uses on the first floor. The request is comparable to recent mixed-use development projects in regional commercial areas, and is consistent with the “Community Commercial” and “Neighborhood Center” land use recommendations of the *Interim Hayden Run Corridor Plan* (2004).

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).

WHEREAS, by application #CV22-063, the owner of property at **5191 RIGGINS RD. (43016)**, is requesting a Council variance to permit ground-floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District; and

WHEREAS, by Ordinance #0588-2023 (Rezoning Application #Z22-051), Section 3356.03, C-4 Permitted uses, is utilized to identify the specific uses permitted in the proposed CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit ground floor residential uses, while the applicant proposes to permit such uses; and

WHEREAS, Section 3361.02, Permitted uses, specifies limited C-4 district uses, and does not permit ground-floor residential uses, which are Residential or Apartment Residential district uses, while the applicant proposes to permit said uses; and

WHEREAS, the City Departments recommend approval because this request will permit mixed-use development comparable to recent mixed-use development projects in regional commercial areas, and consistent with the land use recommendations of the *Interim Hayden Run Corridor Plan*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties, or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **5191 RIGGINS RD. (43016)**, in using said property as desired; and

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

SECTION 1. That a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; is hereby granted for the property located at **5191 RIGGINS RD. (43016)**, insofar as said sections prohibit ground floor residential units and accessory residential uses in the proposed CPD, Commercial Planned Development District; said property being more particularly described as follows:

5191 RIGGINS RD. (43016), being 16.47± acres generally located at the southeast corner of Riggins Road and Avery Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military District 3012, also being part of the remainder of a 24.492 acre tract as conveyed to Havery Run, LLC in Instrument Number 201809190127000 and being more particularly described as follows;

Commencing at Franklin County Geodetic Survey Monument 8855 found at an angle point in the original centerline of Avery Road (R/W Varies), the northwest corner of dedication for a portion of Avery Road as recorded in the Avery Road and Riggins Road Dedication in Plat Book 120, Page 82, and also being in the east line of Virginia Military Survey District 3453 and the west line of Virginia Military Survey District 3012;

Thence S 05°27'36" E, with the centerline of said Avery Road, being the west line of Virginia Military Survey District 3012 and the east line of Virginia Military Survey District 3453, 241.95 feet ±;

Thence N 84°32'24" E, across the right-of-way of said Avery Road, with the southerly right-of-way line of said Riggins Road, 97.84 feet ± to the northwest corner of the remainder of said 24.492 acre tract, the intersection of the easterly right-of-way line of said Avery Road and the southerly right-of-way line of said Riggins Road;

Thence with the west line of the remainder of said 24.492 acre tract and the easterly right-of-way line of said Avery Road, the following three (3) courses and distances:

1. S 01°57'36" E, 98.85 feet ±;
2. With a curve to the left, a central angle of 03°30'01", a radius of 971.00 feet, an arc length of 59.32 feet, and a chord bearing and distance of S 03°42'36" E, 59.31 feet ±;
3. S 05°27'36" E, 100.55 feet ± to the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence N 84°32'19" E, across the remainder of said 24.492 acre tract, with the south line of a 2.815 acre tract as conveyed to United Dairy Farmers, Inc. in Instrument Number 202106030097672, 574.94 feet ±;

Thence with the south line of said 2.815 acre tract, with a curve to the right, a central angle of 32°10'22", a radius of 242.50 feet, an arc length of 136.17 feet, and a chord bearing and distance of S 79°22'30" E, 134.39 feet ±;

Thence S 63°17'19" E, with the south line of said 2.815 acre tract, across the remainder of said 24.492 acre tract, 543.01 feet ±;

Thence with a curve to the left, a central angle of 03°51'41", a radius of 1294.50 feet, an arc length of 87.24 feet, and a chord bearing and distance of S 65°13'09" E, 87.22 feet ± on the east line of the remainder of said 24.492 acre tract, the west line of a 2.637 acre tract of land as conveyed to Havery Run, LLC in Instrument Number 201612020164882;

Thence the west line of said 2.637 acre tract, with a curve to the left, a central angle of 24°20'23", a radius of 249.68 feet, an arc length of 106.07 feet ±, and a chord bearing and distance of S 03°50'05" E, 105.27 feet ±;

Thence S 15°58'51" E, with the east line of the remainder of said 24.492 acre tract, the west line of said 2.637 acre tract, 77.87 feet ± to the southeast corner of the remainder of said 24.492 acre tract, the southwest corner of said 2.637 acre tract, and being in the north line of a 19.076 acre tract of land as conveyed to Riggins Run Apartments I LLC in Instrument Number 201612020164883;

Thence S 74°01'09" W, with the south line of the remainder of said 24.492 acre tract, the north line of said 19.076 acre tract, the north line of the remainder of a 17.961 acre tract of land as conveyed to Havery Run, LLC in Instrument Number 201612020164882 1271.66 feet ± on the southwest corner of the remainder of said 24.492 acre tract, the northwest corner of the remainder of said 17.961 acre tract and the easterly right-of-way

line of said Avery Road;

Thence N 05°27'36" W, with the west line of the remainder of said 24.492 acre tract and the easterly right-of-way line of said Avery Road, 784.26 feet ± to the TRUE POINT OF BEGINNING, containing 16.47 acres ±;

The above description was prepared by Advanced Civil Design Inc. and based on existing Franklin County records, along with actual field survey work. A drawing of the above description is attached hereto and made a part thereof.

All references used in this description can be found at the 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 ground floor residential units and accessory uses in a mixed-use building, and/or those uses permitted by the CPD, Commercial Planned Development District zoning on this property as permitted by Ordinance #0588-2023 (#Z22-051) or subsequent CPD, Commercial Planned Development districts.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 0592-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Resurfacing 2023 Project 1 and to provide payment for construction, construction administration and inspection services.

This contract consists of repairing and resurfacing 59 city streets and constructing 197 ADA curb ramps along those streets. The work for which consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 20, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on February 7, 2023, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Co.	\$8,958,265.48	Columbus, Ohio	MAJ
Strawser Paving Co.	\$9,721,218.36	Columbus, Ohio	MAJ
Decker Construction Co.	\$10,357,768.49	Columbus, Ohio	MAJ

Shelly & Sands, Inc.

\$10,969,610.66

Columbus, Ohio

MAJ

Award is to be made to Kokosing Construction Company, Inc. as the lowest responsive and responsible and best bidder for their bid of \$8,958,265.48. The amount of construction administration and inspection services will be \$806,243.89. The total legislated amount is \$9,764,509.37.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Kokosing Construction Company, Inc. is CC004610 and expires 3/3/24.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Budget authority for this 2023 resurfacing project is in the 2022 Capital Improvement Budget and cash for the resurfacing work is expected to be in the 2022 Bond Sale. The funds will not be available to Public Service until the proceeds of the 2022 bond sale are available. Therefore, it is necessary to certify funds in the amount of \$9,764,509.37 against the Special Income Tax Fund, Fund 4430. An amendment to the 2022 Capital Improvements Budget is required to match cash received from the Special Income Tax Fund and also to establish sufficient budget authority for this project. Funds will need to be appropriated within the Special Income Tax fund and then transferred to the Streets and Highways Bond Fund where they will also need to be appropriated.

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

ENTERPRISE PROGRAM

This contract was bid with an assigned City of Columbus MBE/WBE Program goal of 8% by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

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

To amend the 2022 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Resurfacing 2023 Project 1 project; to authorize the expenditure of up to \$9,764,509.37 from the Streets and Highways Bond Fund, and to declare an emergency. (\$9,764,509.37)

WHEREAS, the Department of Public Service is engaged in the Resurfacing 2023 Project 1; and

WHEREAS, the work for this project consists of repairing and resurfacing 59 city streets and constructing 197 ADA curb ramps along those streets. The work for which consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and

other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Kokosing Construction Company, Inc. will be awarded the contract for the Resurfacing 2023 Project 1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing 2023 Project 1 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an assigned City of Columbus MBE/WBE Program goal of 8% by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, funds will need to be appropriated within Fund 4430 (Special Income Tax) and within Fund 7704 (Streets and Highways Bond Fund); and

WHEREAS, funds will need to be transferred from the Special Income Tax Fund to the Streets and Highways Bond Fund; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$9,764,509.37; 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 project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Kokosing Construction Company, Inc. to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted 2019 SIT Supported) / \$16,900,000.00 / (\$6,986,947.00) / \$9,913,053.00

7704 / P530282-922022 / Resurfacing - 2022 Project 2 (Voted 2019 SIT Supported) / \$0 / \$6,986,947.00 / \$6,986,947.00

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted 2019 SIT Supported) / \$9,913,053.00 / (\$9,764,510.00) / \$148,543.00

7704 / P530282-912023 / Resurfacing - 2023 Project 1 (Voted 2019 SIT Supported) / \$0.00 / \$9,764,510.00 / \$9,764,510.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$9,764,509.37 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$9,764,509.37, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$9,764,509.37 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912023 (Resurfacing - 2023 Project 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Kokosing Construction Company, Inc., 6235 Westerville Road, Westerville, OH 43081, for the Resurfacing 2023 Project 1 project in the amount of up to \$ 8,958,265.48 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$806,243.89.

SECTION 6. That the expenditure of \$9,764,509.37, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912023 (Resurfacing - 2023 Project 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the monies appropriated in the foregoing Section 2 and Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 8. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under

Section 3.

SECTION 9. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$9,764,509.37 (the "Obligations").

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

SECTION 10. 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 11. 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 12. 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 13. 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: 0595-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with the Affordable Housing Trust for Columbus and Franklin County in an amount up to \$2,500,000.00 to provide funding to support emerging developers.

The City is committed to providing \$5 million to the Affordable Housing Trust for Columbus and Franklin County ("AHT") over two years in order to provide financing for the Emerging Developers Accelerator Program. The contract provides for \$2,500,000.00 of the \$5,000,000.00 commitment.

The Emerging Developers Accelerator Program (EDAP) is AHT's minority developer cultivation and training program. The goal of the EDAP is to increase the number of affordable housing units by engaging more women

and people of color who are largely underrepresented as developers. This will reduce socioeconomic inequities by increasing the financial capacity of emerging developers to bring on more affordable housing units.

The services included in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency Justification: Emergency legislation is required to allow for immediate execution of the not-for-profit service agreement, which is necessary to provide the Emerging Developers Accelerator Program with technical assistance, consulting, and access to capital.

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

CONTRACT COMPLIANCE: the vendor number is 005862 and expires 11/23/2024.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Affordable Housing Trust for Columbus and Franklin County; to authorize the appropriation and expenditure of up to \$2,500,000.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$2,500,000.00)

WHEREAS, The City is committed to providing \$5 million to the Affordable Housing Trust for Columbus and Franklin County ("AHT") over two years in order to provide financing for the Emerging Developers Accelerator Program; and

WHEREAS, this contract provides for \$2,500,000.00 of the \$5,000,000.00 commitment made Emerging Developers Accelerator Program; and

WHEREAS, AHT will lead the EDAP cohorts through a 6-month training program to increase the number of affordable housing units by engaging more women and people of color who are largely underrepresented as developers; and

WHEREAS, AHT's goal of EDAP is to create pathways for minority developers to accelerate their business growth and eliminate the barriers to entry and sustainability; and

WHEREAS, AHT's EDAP graduates will have access to consulting and capital. Projects will be evaluated by AHT underwriting standards for loans and funded via AHT low interest rate loans and the equity investment funds if all criteria for financing and affordability have been met; and

WHEREAS, AHT will deliver to the Director of the City's Department of Development semiannual reports, by June 30 and December 31 of each year, detailing AHT's activities; and

WHEREAS, the services included in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a not-for-profit service contract with the Affordable Housing Trust for Columbus and Franklin County to provide funding to support emerging developers,

such immediate action being necessary 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 Development to enter into a not-for-profit service contract with the Affordable Housing Trust for Columbus and Franklin County in an amount up to \$2,500,000.00 to provide funding to support emerging developers.

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 \$2,500,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development Division), in 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 \$2,500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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

Legislation Number: 0603-2023

Drafting Date: 2/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Three parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real properties. This legislation authorizes the

transfer of three parcels located at 55 Brehl Ave. (010-014155), 320 Brehl Ave. (010-012122) and 391 Brehl Ave. (010-018288) to New City Homes LLC, an Ohio business that will construct new single family homes on the vacant parcels. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 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.

WHEREAS, by Ordinance No. 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 properties, which were acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06, meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the properties 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 properties 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 properties; **now therefore**,

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

SECTION 1. That the Director of the Department of Development is authorized to execute any and all necessary documents, agreements and deeds to convey title to the following parcels of real estate to New City Homes LLC:

PARCELS NUMBER: 010-014155, 010-012122 and 010-018288
ADDRESS: 55 Brehl Ave., 320 Brehl Ave. and 391 Brehl Ave., Columbus, Ohio 43223
PRICE: \$74,480.00 plus a \$585.00 Processing fee
USE: New Single Family Construction

SECTION 2. For the properties stated in Section 1, that the Director of Development is authorized to execute documents, agreements, deed restrictions, or mortgage to ensure compliance with land bank program rules and the submitted application, and to release such restriction or mortgage upon compliance.

SECTION 3. That Council finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0610-2023

Drafting Date: 2/15/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City Auditor’s Office to transfer \$3,320.00 of grant funds and appropriation from the Department of Development to Columbus Public Health (CPH).

Ordinance 1115-2022 authorized the Department of Development to accept and execute a reimbursable Healthy Homes Production Grant in an amount up to \$2,000,000.00 from the Office of Lead Hazard Control and Healthy Homes in the U.S. Department of Housing and Urban Development (HUD). The grant is being utilized by the Department of Development and CPH.

It was recently discovered that not enough of the grant was appropriated in CPH’s budget in ordinance 1115-2022. As such, \$3,320.00 needs to be transferred from Development to CPH.

This legislation is submitted as an emergency to allow for expenditure of funds to remediate homes as soon as possible to reduce or prevent health issues due to mold, lead, and other similar toxins.

FISCAL IMPACT: Funding is available in Development’s G441900 budget to transfer to PH.

To authorize the City Auditor’s Office to transfer \$3,320.00 of Healthy Homes Production grant funds from the Department of Development to Columbus Public Health; and to declare an emergency. (\$3,320.00)

WHEREAS, Ordinance 1115-2022 authorized the Department of Development to accept and execute a reimbursable Healthy Homes Production Grant in an amount up to \$2,000,000.00 from the Office of Lead Hazard Control and Healthy Homes in the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, it was recently discovered that not enough of the grant was appropriated in CPH’s budget in ordinance 1115-2022. As such, \$3,320.00 needs to be transferred from Development to Columbus Public Health; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Development to allow for expenditure of funds to remediate homes as soon as possible to reduce or prevent health issues due to mold, lead, and other similar toxins, all for the immediate preservation of the public health, property, safety and welfare;

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

SECTION 1. That the transfer of \$3,320.00 or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Gov’t Grant Fund), from Dept-Div 44-10 (Housing), Project G441900, object class 01 (Personnel) to Dept-Div 5001 (Div title), Project G441900, object class 03 (Services) per the account codes in the attachment to this ordinance:

SECTION 2. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That 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 which 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 it.

Legislation Number: 0618-2023

Drafting Date: 2/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Mower Parts with Ag-Pro LLC, to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the John Deere OEM Mower Parts UTC will provide for the purchase of parts needed to repair and maintain John Deere mowers throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 16, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the 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 John Deere OEM Mower Parts to provide an uninterrupted supply of John Deere OEM 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 John Deere OEM Mower Parts in accordance with Request for Quotation RFQ023766 for a term of approximately two (2) years, expiring April 30, 2025, with the option to renew for one (1) additional year, as follows:

Ag-Pro Ohio, LLC, All items, \$1.00

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

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

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

Legislation Number: 0619-2023

Drafting Date: 2/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Public Safety Department entered into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds as authorized by Ordinance 0042-2010 in January 2010. The wireless 9-1-1 fund was established due to the State of Ohio passing SB 361 which enacted a service charge of 28 cents per month for each wireless telephone number in the State of Ohio. Therefore, pursuant to Ohio Revised Code Section 307.15, this ordinance authorizes the Director of Public Safety to renew an Intergovernmental Agreement between the City of Columbus and Franklin County concerning wireless 9-1-1 Funds (Governmental Assistance Funds). Franklin County is responsible for the distribution of the Wireless 9-1-1 Government Assistance Funds received from the Public Utilities Commission of Ohio and from the Ohio Department of Taxation beginning January 1, 2020.

Ohio Revised Code Section 128.57 allows for the continuation of a monthly fee billed to each wireless telephone number in the State of Ohio. The wireless service providers are required to bill for, collect, and remit the charges to the state, which, in turn distributes the proceeds to the eighty-eight counties in Ohio. The proceeds are disbursed to various jurisdictions based on the number of wireless service subscribers in the county. The funds are to pay for the subdivision's equipment and personnel costs of the Public Safety Answering Point (PSAP) providing the wireless enhanced 9-1-1 system, including call taking and dispatching operations. The City of Columbus is one of five PSAP agencies to receive funds from the proceeds in Franklin County.

Emergency Designation: Emergency legislation is necessary to receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The City of Columbus is the largest PSAP in Franklin County by population and by virtue of receiving approximately three quarters of all wireless 9-1-1 calls. The funds will be used to partially pay personnel costs of those employees engaged in wireless 9-1-1 call taking and dispatching operations. The city has received between \$1.5 million and \$1.7 million annually since 2014, and anticipates receiving approximately \$1.7 million in 2023.

To authorize the Director of Department of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency. **WHEREAS**, the City is the recipient of monies from Franklin County for the 9-1-1 Governmental Assistance Fund; and,

WHEREAS, the County and the City desire to enter into an Intergovernmental Agreement; and,

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into an Intergovernmental Agreement with Franklin County for the wireless 9-1-1 Government Assistance Funds and receive the disbursement of funds in the shortest possible time for the immediate preservation of the public peace, health, property, safety, and welfare, **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into an Intergovernmental Agreement with Franklin County in order to accept the wireless 9-1-1 Government Assistance Funds.

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: 0623-2023

Drafting Date: 2/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 3393-2022, passed by Columbus City Council on December 12, 2022, to allow for a correction of the name of the vendor.

Ordinance No. 3393-2022, passed by Columbus City Council on December 12, 2022, authorized the Director of the Department of Development to enter into a contract with Housing and Development Services, Inc. to provide software to administer the federally funded Emergency Rental Assistance program and to allow for payment of services before the purchase order is approved by the city.

When the contract was presented to the vendor for signature, it was discovered that we had the incorrect legal name for the vendor. The correct vendor name is HDS Companies, LLC.

Emergency action is requested in order to make payments to vendor for services performed, as authorized by Ordinance No. 3393-2022.

CONTRACT COMPLIANCE: the vendor number is 044403 and expires 2/16/2025.

To amend Ordinance No. 3393-2022, passed by Columbus City Council on December 12, 2022, to allow for a correction of the name of the vendor from Housing and Development Services, Inc. to HDS Companies, LLC; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 3393-2022, passed by Columbus City Council on December 12, 2022, authorized the Director of the Department of Development to enter into a contract with Housing and Development Services, Inc. to provide software to administer the federally funded Emergency Rental Assistance program and to allow for payment of services before the purchase order is approved by the city; and

WHEREAS, when the contract was presented to the vendor for signature, it was discovered that we had the incorrect legal name for the vendor. The correct vendor name is HDS Companies, LLC; and

WHEREAS, the Director of the Department of Development requests that Ordinance No. 3393-2022 be amended in order to correct the vendor name: and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance No. 3393-2022, passed by Columbus City Council on December 12, 2022, in order to make payments to the vendor for services performed, as authorized by Ordinance No. 3393-2022, for the immediate preservation of the public peace, health, safety, property, and welfare; now, therefore,

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

SECTION 1. That Section 1 of Ordinance No. 3393-2022, passed by Columbus City Council on December 12, 2022, be amended to read as follows:

“That the Director of the Department of Development is authorized to enter into a contract with ~~Housing and Development Services, Inc. (HDS)~~ **HDS Companies, Inc.**, in an amount up to \$239,228.00 to provide software to administer the federally funded Emergency Rental Assistance (ERA) program pursuant to the sole source provisions of City Code and to pay for expenses incurred before the purchase order is approved by the city.”

SECTION 2. That all other Sections of Ordinance Number 3393-2022 remain the same.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which 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 it.

Legislation Number: 0630-2023

Drafting Date: 2/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-057

APPLICANT: Kim Mikanik; 1116 West 2nd Avenue; Columbus, OH 43212.

PROPOSED USE: Day care center.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on November 10, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an office building in the L-C-2, Limited Commercial District which permits only office uses. The requested rezoning to L-C-2, Limited Commercial District will permit the building to be converted into a day care center. The site is located within the boundaries of the *Northland I Area Plan* (2014), which recommends "Office" land uses for this location. The limitation text commits to a site plan, and includes a use restriction for monopole telecommunication antennas. The proposed use is consistent with the land use recommendation of the *Northland I Area Plan*, and is not considered to be an introduction of an incompatible use.

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).

WHEREAS, application #Z22-057 is on file with the Department of Building and Zoning Services requesting rezoning of 0.13± acres from L-C-2, Limited Commercial District, to L-C-2, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-2, Limited Commercial District will allow a day care center that is consistent with the land use recommendations of the *Northland I Area Plan*; now, therefore:

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

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

6116 CLEVELAND AVE. (43231), being 0.70± acres located on the east side of Cleveland Avenue, 180± feet south of Home Acre Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Section 2, Township 2, Range 17, United States Military Lands, containing 0.701 acre of land, more or less, said 0.701 acre being a part of that 6.094 acre tract of land described in the deed to John D. Wright, of record in Official Record 1 0289D09,

Recorder's Office, Franklin County, Ohio, said 0.701 acre being more particularly described as follows:

Beginning at a railroad spike in the centerline of Cleveland Avenue at the northwesterly corner of said 6.094 acre tract, said spike also being the southwesterly corner of a 2.60 acre tract of land described as PARCEL 2 in EXHIBIT B in the deed of Ramsey Taylor Corporation, of record in Official Record 07525D10 and the southwesterly corner of that 1.320 acre tract described as PHASE 1 in EXHIBIT "A" in the DECLARATION OF OAKSTONE OFFICE PARK CONDOMINIUM, of record in Official Record 09790017, both being of record in the Recorder's Office, Franklin County, Ohio;

Thence S-87° 33' 03" E, with the northerly line of said 6.094 acre tract and with the southerly line of said 2.60 acre tract and the southerly line of said 1.320 acre tract, a distance of 239.36 feet to a point;

Thence S-1° 34' 11" W, a distance of 143.25 feet to a point;

Thence N-88° 25' 49" W, a distance of 65.09 feet to a point;

Thence N-69° 48' 55" W, a distance of 104.73 feet to a point;

Thence N-87° 33' 03" W, a distance of 75.00 feet to a point in the westerly line of said 6.094 acre tract; the same being the centerline of said Cleveland Avenue;

Thence N-1° 34' 11" E, with the westerly line of said 6.094 acre tract and with the centerline of said Cleveland Avenue, a distance of 112.34 feet to the point of beginning and containing 0.701 acre of land, more or less.

Subject to all rights-of-way, easements and restrictions, if any, of previous record.

The bearings given in the foregoing description are based on an assumed meridian.

Parcel No. 600-212715

Address: 6116 Cleveland Ave., Columbus, OH 43231.

To Rezone From: L-C-2, Limited Commercial District,

To: L-C-2, Limited Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-2, Limited Commercial 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-C-2, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled, "NEW CHILDCARE FACILITY," dated January 23, 2023, and signed by Kim Mikanik, Applicant, and text titled, "LIMITATION TEXT," dated October 18, 2022, and signed by Farouk Shaheen, Agent for the Owner, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-C-2
PROPERTY ADDRESS: 6116 Cleveland Avenue
OWNER: Graystone Apartments LLC
APPLICANT: Kimberly Mikanik, Architect
DATE OF TEXT: 10/18/22
APPLICATION: Z22-057

1. **INTRODUCTION:** The building on this site will be used as a day care center.

2. **PERMITTED USES:** Those uses permitted in Chapter 3353 C-2, Commercial District of the Columbus City Code except for following uses: Monopole telecommunication antennas.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3353 C-2, Commercial District of the Columbus City Code.

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

F. Graphics and Signage Commitments.

All Graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus Code as it applies to the C-2, Commercial zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

The Subject Site shall be developed in accordance with the submitted the Site Plan titled, "New Childcare Facility". The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans herein shall

be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0631-2023

Drafting Date: 2/17/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2023 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$2,765,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$2,765,000.00).

WHEREAS, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

WHEREAS, Ordinance 3379-2018 authorized the creation of the Facility Stabilization Fund; and

WHEREAS, the revenue generated by the creation of this fund provides necessary maintenance and long-term capital improvements for Nationwide Arena, a cornerstone for Columbus economic development that directly or indirectly supports thousands of jobs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become immediately necessary to authorize the Finance and Management Director to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2023 Admissions Tax proceeds from the Facility Stabilization Fund, so that necessary infrastructure investment in Nationwide Arena can continue without interruption; **now, therefore**

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

SECTION 1. That the Director of the Department Finance and Management is hereby authorized to enter into a contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2023 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

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 \$2,765,000.00 is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 per the account codes in the attachment to this ordinance: This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 376.02 of the Columbus City Code. It should be noted

that the City will assess a 0.5% administrative fee from gross receipts.

See Attached File: Ord 0631-2023 Legislation Template.xls

SECTION 3. That the expenditure of \$2,765,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Franklin County Convention Facilities Authority to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0631-2023 Legislation Template.xls

SECTION 4. That this contract is entered into in accordance with Section 376.03 of the Columbus City Code.

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0634-2023

Drafting Date: 2/17/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2023 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$7,445,000.00; and to declare an emergency. (\$7,445,000.00)

WHEREAS, Ordinance 3378-2018 was passed on December 13, 2018, enacting Chapter 375 of the Columbus City Codes; and

WHEREAS, Ordinance 3378-2018 authorized the creation of the Creation, Innovation and Inclusion Fund; and

WHEREAS, the GCAC will provide funding to non-profit arts and cultural organizations and individual artists through operating support, general support, project support, Thrive, and support for professional artist grants and provide support and resources through International Artist Exchange, artist fellowships, residencies and workshops;

WHEREAS, the creation of this fund represents a commitment to the creative economy by dedicating significant funding for grants to artists, events and nonprofits enabling them to explore their creativity; and

WHEREAS, the revenue generated by the creation of this fund will further advance arts education and accessibility within our neighborhoods; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2023 Admissions Tax proceeds so that they can be disbursed without delay to ensure timely payments to provide funding for the grants, 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 is hereby authorized to enter into a contract with the Greater Columbus Arts Council for the purpose of distributing 2023 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund for the purpose of empowering emerging artists and to further advance arts education within Columbus neighborhoods.

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 \$7,445,000.00 or so much thereof as may be necessary, is appropriated in the Creation, Innovation and Inclusion fund 2255, Sub-Fund 222501 in Object Class 03, per the account codes in the attachment to this ordinance. This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 375.03 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

See Attached File: Ord. 0634-2023 Legislation Template.xls

SECTION 3. That the expenditure of \$7,445,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended from the Creation, Innovation and Inclusion Fund 2255, Sub-Fund 222501 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0634-2023 Legislation Template.xls

SECTION 4. That this contract is awarded in accordance with Section 375.03 of the Columbus City Code.

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0658-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City Auditor to make payment to Seth Crago for vacation time which has been accumulated in excess of the maximum amount established by the American Federation of State, County, and Municipal Employees Ohio Council 8 Local 1632 Collective Bargaining Agreement (“AFSCME Agreement”). Mr. Crago has been unable to take vacation due to being called into active military duty.

FISCAL IMPACT: This ordinance authorizes the payment of \$2,370.46 to employee Seth Crago for unused vacation time due to being called into active military duty. Sufficient appropriations are budgeted and available in the 2023 General Fund operating budget for this expenditure.

Emergency action is requested so that accrued and unused vacation time can be paid out to employee Seth Crago due to being called into active military duty.

To authorize the City Auditor to make payment of \$2,370.46 to Seth Crago for accrued vacation time which has been accumulated in excess of the maximum amount established by the AFSCME Agreement; to authorize the expenditure of \$2,370.46 from the general fund; and to declare an emergency. (\$2,370.46)

WHEREAS, Section 23.1 of the AFSCME Agreement provides for a military leave of absence with pay for employees ordered to serve in the Uniformed Services; and

WHEREAS, Section 19.3 of the AFSCME Agreement provides for an Appointing Authority to approve the payout of excess vacation balances when it is in the interest of the City; and

WHEREAS, Seth Crago, Building Maintenance Electrician, is estimated to have 80.002 hours of excess vacation; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the City Auditor to make payment of \$2,370.46 to Seth Crago for accrued vacation time which has been accumulated in excess of the maximum amount due to being called into active military duty; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor be and hereby is authorized to make payment to Seth Crago for a vacation

balance in excess of the maximum fixed in accordance with the AFSCME Agreement due to being called into active military duty.

SECTION 2. That the expenditure of up to \$2,370.46, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund pursuant to the accounting codes in the attachment to this ordinance

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 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: 0683-2023

Drafting Date: 2/24/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with Think Veterans First for the purpose of supporting the 3rd annual Vet Ohio Expo.

The Vet Ohio Expo is designed to showcase veteran-owned businesses who provide services or products to business owners or to the community. The Expo was started by Regina Rembert, retired U.S. Army, and founder of the non-profit Buy-Vet, now Think Veterans First. It provides an opportunity to link existing and prospective organizations with veteran-owned enterprises that can bolster their businesses operations and provide valuable exposure for veteran entrepreneurs in our community. This year's event will take place on Thursday, September 7 at the Columbus Museum of Art. Also collaborating on the event are the Columbus Urban League, ECDI, and both the Ohio and Columbus Chambers of Commerce.

Columbus City Council is supporting these efforts with \$7,500.00 in funding from the Jobs Growth subfund.

FISCAL IMPACT: Total appropriation is \$7,500.00 and is available within the Jobs Growth subfund.

EMERGENCY DESIGNATION: Emergency action is requested in order to immediately provide the funds necessary to reserve available space at the location for this year's Expo.

To authorize the City Clerk to enter into a grant agreement with Think Veterans First for the purpose of supporting the 3rd annual Vet Ohio Expo; to authorize an appropriation and expenditure of \$7,500.00 within the Jobs Growth subfund; **and to declare an emergency.** (\$7,500.00)

WHEREAS, Think Veterans First is an organization that highlights veteran-owned businesses and grows a network of veteran entrepreneurs through which they can collaborate, share best practices, and support one

another; and

WHEREAS, Vet Ohio Expo is designed to showcase veteran-owned businesses who provide services or products to business owners or to the community; and

WHEREAS, this budget amendment will fund Think Veterans First efforts in hosting the Vet Ohio Expo in 2023; and

WHEREAS, \$7,500.00 is available in the Jobs Growth subfund for appropriation and expenditure to provide for this need; and

~~WHEREAS, it has become necessary in the usual daily operation of the City Clerk's Office to authorize the Clerk to enter into a grant agreement with Think Veterans First in support of the Expo; now, therefore~~

WHEREAS, an emergency exists in the usual daily operation of the City Clerk, in that it is necessary to ensure that Think Veterans First has the funds to reserve available space for the Expo, for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1: That the City Clerk is hereby authorized to enter into a grant agreement with the Think Veterans First in support of the 3rd annual Vet Ohio Expo.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$7,500.00 in the Jobs 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 \$7,500.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0724-2023

Drafting Date: 3/1/2023

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with PTA Ohio Congress, a nonprofit organization, in support of Columbus Africentric Early College’s study abroad program to Ghana.

Columbus Africentric Early College (CAEC) is a public school within the Columbus City Schools district. The school serves approximately 1,000 students in pre-K through 12th grade. CAEC is the only school in central Ohio using an African-Centered focus to teach the state standards provided by the Ohio Department of Education. In 2022, CAEC achieved a 100% graduation rate.

In April, students will be traveling to Ghana for a study abroad experience. Funding from Columbus City Council will help to support the expenses of eight (8) high school students to be able to travel on this tour. The trip will allow students to explore the history, culture, and identities of Ghana as a means of expanding their academic, life, and leadership skills. This will include studies in World Geography, Contemporary World Issues, Modern World History, and English Language Arts. Students will be able to share their experience with fellow classmates and those in their community, multiplying the impact of this opportunity.

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

Emergency Designation: Emergency action is necessary as the students will be traveling in April and funding support is needed to cover the expenses of this trip.

To authorize the City Clerk to enter into a grant agreement with PTA Ohio Congress to sponsor the Columbus Africentric Early College’s study abroad trip to Ghana; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$15,000.00)

WHEREAS, Columbus Africentric Early College (CAEC) is a public school serving over one-thousand central Ohio students and is the only central Ohio school using an African-centered lens on curriculum; and

WHEREAS, CAEC students will have the opportunity to be immersed in culture to deepen their understanding of history, geography, current events, language, and more while on a study abroad trip in Ghana; and

WHEREAS, it is a priority of Columbus City Council to build strong neighborhoods and promote youth development; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with PTA Ohio Congress as the students will be traveling in April and funding support is needed to cover the expenses of this trip; 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 PTA Ohio Congress for Columbus Africentric Early College’s study abroad trip to Ghana.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$15,000.00 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 \$15,000.00 or so much thereof as may be needed pursuant to the action

authorized in SECTION 1 of this ordinance, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

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 - 3/10/2023 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/13/2023 1:00:00 PM

RFQ024202 - HHP-Lead Assessor

The City of Columbus, Department of Development, Housing Division Healthy Homes Program is inviting the submission of bids from licensed lead risk inspectors/assessors and or lead abatement contractors for conducting lead based paint inspections; preparing risk assessment reports, work specifications, and cost estimates; and providing final clearance testing in privately-owned residential housing units in accordance with U.S. Department of Housing and Urban Development (HUD), State of Ohio, and City of Columbus regulations for the Department's Healthy Homes Program.

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.

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>

RFQ024253 - Community Center - Milk Cooler Services

SEE ATTACHED SCOPE OF SERVICES - ALL PROPOSALS MUST BE EMAILED TO MARIA ALBANESE -
MAAlbanese@columbus.gov

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ024250 - Pond Fish Stocking 2023

Proposals will be received at the Columbus Recreation and Parks Department via email to RFHendon@columbus.gov by 2pm on Weds. March 15, 2023 for: CONTRACT FOR FISH STOCKING SERVICES WITH COLUMBUS RECREATION AND PARKS. CONTRACTOR shall provide fish stocking and delivery services to seven (7) ponds within seven City of Columbus parks (Linden, Big Walnut, Franklin, Krumm, Schiller, Westgate, and Whetstone Park ponds, addresses below). The stocking will occur twice per year in spring and fall, April-October. Dates will be determined by the contractor in coordination with CRPD. Contractor shall notify CRPD at least one week prior to the stocking date. CRPD's preference is for ponds to be stocked when the water temperature is 65 degrees Fahrenheit or lower. Proposals for this project should be submitted by 2pm on Weds. March 15, 2023 via email to Rosalie Hendon, RFHendon@columbus.gov. All questions regarding the submittal should be directed to Rosalie Hendon by Thursday March 9, RFHendon@columbus.gov. All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

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/>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

RFQ024211 - 2023 Refuse Division - Truck Washing Services Bid

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. Offeror shall propose service, and pricing therein, for all locations, and each facility individually. If offeror plans to offer wash services at their location, please include pricing for this option as well. 1.2 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/> Online Bidding Instructions: Offerors are requested to quote firm or fixed prices on the. Offeror can submit the RFP response in any format they choose, but it must address ALL criteria requested in the specifications. All responses shall be submitted through the Bonfire Bid Portal: <https://columbus.bonfirehub.com/opportunities/33614>

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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%.

BID OPENING DATE - 3/24/2023 1:00:00 PM

RFQ024179 - GRANT WRITING SERVICES

GRANT WRITING SERVICES (RFQ024179) The City of Columbus, Department of Public Utilities is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms for contracted grant writing services. The City intends to identify and select an experienced professional grant writing consultant with a proven track record of researching, developing, writing, preparing and submitting successful grant proposals for federal and state government grants and private foundation grants. Primary responsibilities include identifying and responding to all eligible grant opportunities selected by the City and providing advocacy guidance. <https://columbus.bonfirehub.com/projects/88182/details>

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 - 3/27/2023 4:00:00 PM

RFQ024195 - CPH - Video Interpretation Services

The City of Columbus, Columbus Public Health, is seeking proposals to establish a contract for interpretation services to provide effective oral and sign language assistance via video interpretation to clients. Bidders must provide interpretation services upon request twenty-four hours a day, seven days a week. The services will be scheduled through the Center for Public Health Innovation. The awarded vendor will provide services over a twelve-month period beginning May 1, 2023, through April 30, 2024, with Columbus Public Health having the option to renew for four additional one-year periods ending April 30, 2028. 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/projects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 3/28/2023 1:00:00 PM

RFQ024249 - FMD-WINDOW CLEANING

It is the intent of the City of Columbus, Department of Finance and Management, Facilities Management Division; to obtain bids to establish a contract for the window cleaning for the following locations and frequencies: 77 N. Front St., 120 Marconi Blvd, 90 W. Broad St., 111 N. Front St., 141 N. Front St., 1393 E. Broad St., and 1410 Cleveland Ave. Please provide a quote with two options: (options for frequency and seasons are attached)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ024201 - Champions Cart Barn Renovations

The City of Columbus (hereinafter "City") is accepting bids for Champions Cart Barn Renovation, the work for which consists of: exterior demolition of cart barn metal siding for replacement, replacement of existing overhead sectional manual door, painting of cart barn existing roof as an alternate scope, painting of existing pro shop masonry and wood exterior walls, trim, doors, and door frames in base bid scope, and limited hardware replacement of man door cylinders at cart barn existing man-doors. Gutter and downspout replacements and new splash blocks. The interior improvements include: new laundry area with associated hot water heating system with plumbing and electrical extended from the existing pro shop area. There are minor plumbing, HVAC, and electrical connections required: plumbing new laundry tub sink, new hot water heater and washer connections to existing hot and cold water supply and tie-in to existing sanitary line; dryer venting (only HVAC work in this project); electrical dryer and outlet connections, and selective lighting replacement installation. New washer dryer and light fixtures are furnished by owner. There will not be any major plumbing, hvac, or electrical systems work. No hazardous materials are anticipated to be disturbed by the work associated with this project, 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 28, 2023 at 2:00 P.M. Eastern Time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There have been many changes to the bid documents and there are new forms to complete when submitting bids. A pre-bid meeting will be held on March 7th, at 2 pm eastern time until approximately 3:30 p.m., at the following location: Champion's golf course 3900 Westerville road Columbus, Ohio 43224 This is the golf course address. Meeting will be held on-site, meet at the clubhouse south entry. Site visit will follow the meeting. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed in July 2023. All work is to be complete by January 2024. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mishelle Hilliard at mlhilliard@columbus.gov through March 17th, 2023. 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 - 3/31/2023 12:00:00 PM

RFQ024264 - CPH - ED HIV & STI Testing

The City of Columbus, Columbus Public Health, is seeking proposals to establish contracts to support HIV screening and testing among amongst persons seeking care in Emergency Departments and/or urgent care settings. HIV screening assessments are being developed by the Ohio Department of Health with input from Columbus Public Health, as well as other LHDs and community based organizations. All screening and testing will be done in compliance with the Ohio Department of Health's client centered counseling manual, as well as other programmatic guidance. In addition to screening and testing, referrals for PrEP and the PAPI program are essential. Data regarding screening and testing will be required to be submitted to CPH. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. Once the expiration date has passed, no proposal may be amended, unless amendment has been requested by the CITY. his RFP covers a 60-month grant period, April 1, 2023 to March 31, 2029, however annual contracts are issued.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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).

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.]

RFQ024184 - NEAR NORTH & EAST LARGE DIAMETER REHABILITATION PHASE

NEAR NORTH & EAST LARGE DIAMETER REHABILITATION PHASE 2: IUKA PARK (650725-100017) 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 - 4/6/2023 11:00:00 AM

RFQ024190 - DOP - 2023 - 11'6" Fiberglass Pole

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power /Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Fiberglass Poles to be used for the City of Columbus Street Light Distribution system. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Fiberglass Poles. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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 - 4/6/2023 1:00:00 PM

RFQ024262 - Bridge Rehabilitation – Whittier Street Bridge Rehab and SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 6, 2023, at 1:00 PM local time, for construction services for the Bridge Rehabilitation – Whittier Street Bridge Rehab and SUP Widening project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of the rehabilitation of the Whittier Street Bridge over CSX and NS Railroads and the approach roadway work necessary for the widening of the existing sidewalk into a 10 foot wide shared use path (SUP) between Front Street and 1250 feet west of Front Street at the existing Scioto River Trail access point, 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 - 4/7/2023 1:00:00 PM

RFQ024214 - Homeowner Services Repair Programs Operations Review

The City of Columbus, Department of Development is seeking proposals from qualified professional consultants to provide business operations review consulting service. The Consultant will evaluate the Department of Development, Division of Housing's Homeowner Services Repair programs. The desired outcome is to determine ways to streamline processes in order to accelerate the timeline for repairs to be completed and to increase the number of Clients served. There will be a WebEx Pre-Proposal meeting at 10am (local time) on March 23rd and Questions are due 1pm (local time) on March 24th. To participate, please go to <https://columbus.bonfirehub.com/opportunities/88367>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024245 - Blacklick Creek Sanitary Interceptor Sewer – Shaft 1 Control

Blacklick Creek Sanitary Interceptor Sewer – Shaft 1 Control Gate (650034-100010) The MBE/WBE contract specific goal is: 5% <https://columbus.bonfirehub.com/projects/88553/publicFilesNew> Proposals shall be uploaded to the Bonfire website at Blacklick Creek Sanitary Interceptor Sewer – Shaft 1 Control Gate (bonfirehub.com) Proposals will be received by the City until 1:00PM Local Time on Friday, April 7th, 2023. No proposals will be accepted thereafter. Direct Proposals to: Bonfire at Blacklick Creek Sanitary Interceptor Sewer – Shaft 1 Control Gate (bonfirehub.com). No hard copy proposals will be received nor considered. 6.2 Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status.

BID OPENING DATE - 4/10/2023 1:00:00 PM

RFQ024186 - DOT/ONBASE SOFTWARE MAINT. & SUPPORT/FORMAL BID

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee Meeting

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: KJWheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee will be meeting on Wednesday, April 6, 2023.

Date: April 5, 2023

Time: 4:00-5:30 PM

Legislation Number: PN0020-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

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: 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: PN0070-2023

Drafting Date: 2/21/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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: PN0075-2023

Drafting Date: 2/23/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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 Public Notice

Type:

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: PN0082-2023

Drafting Date: 2/28/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda -March 21, 2023

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

AGENDA

COLUMBUS BUILDING COMMISSION

MARCH 21, 2023

111 N. FRONT STREET

2ND FLOOR HEARING ROOM

1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday,

March 21, 2023, beginning at 1:00 P.M.

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER: A/O2023-ALTR2127830**
APPLICANT: NATHANIEL SHEPPARD
PROPERTY ADDRESS: 59 W. 3RD AVENUE
OWNER: NATHANIEL SHEPPARD
4. **CONTRACTOR COMPLAINT CONTRACTOR: David Compaan**
COMPANY NAME: DC Solar Services LLC
COMPLAINANT: DAVID DANIEL, CITY OF COLUMBUS
PROPERTY ADDRESS: MULTIPLE
5. **REVIEW AND APPROVAL OF CIC #000**
- RE: Sprinkler System Hydrostatic Testing at temperatures below 40°F
6. **NEW APPLICATIONS FOR SPECIAL INSPECTOR**
7. **ADJOURNMENT**

Meeting Accommodations: It is the policy of the City of Columbus that all City-Sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0084-2023

Drafting Date: 3/1/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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: PN0086-2023

Drafting Date: 3/8/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus January 17, 2023 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MARCH 21, 2023**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, MARCH 21, 2023 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01.Application No.:GC22-026

Location:3900 S. HIGH STREET (43207), located on the southwest corner of High Street and Obetz Road. (010-111553; Far South Columbus Area Commission).

Existing Zoning:C4, Commercial District

Request:Variance(s) to Section(s):3372.806(A),Graphics.To allow an automatic changeable copy pole sign in the Regional Commercial Overlay.3372.806 (C), Graphics.To reduce the sign setback from 6 feet to 0.5 feet, to increase the sign height from 6 feet to 18.95 feet, to increase the total sign area from 60 square feet to 174.5 square feet and increase the graphic area from 40 square feet to 142.73 square feet. 3372.806 (E), Graphics.To allow a ground sign with no base rather than limestone base, to not provide the required landscaping around the sign base, and to reduce the the sign base from between 18 - 36 inches in height to 0.3377.08(B)(2), Illumination and special effects. To reduce the required percentage of graphic area used for identification of the use which it serves from 50% to 30.5%.

Proposal:To legitimize existing conditions for a ground sign and to reface a with digital copy.

Applicant(s):TH Midwest, Inc.165 Flanders Road Westbrough, Massachusetts

Property Owner(s):Applicant.

Attorney/Agent:Christopher A. Rinehart c/o Rinehart Legal Services P.O. Box 16308 Columbus, Ohio 43216

Planner:Adam Trimmer, (614)645-1469; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

02.Application No.:GC23-002

Location:4982-4986 GENDER RD. (43110), located at the noreast corner of Chelsea Glen Drive and Gender Road (010-277699; Greater South East Area Commission).

Existing Zoning:CPD, Commercial Planned Development District

Request:Graphics Plan and Variance(s) to Section(s):3382.07, Graphics plan.To establish a graphics plan for a gas station.3377.08 (B) (1), Illumination and special effects. To allow an automatic changeable copy sign in the Commercial Planned Development District (CPD).

Proposal:To establish a graphics plan for a newly constructed gas station including 2 wall signs and an automatic changeable copy monument fuel sign.

Applicant(s):Ekalavya Ventures LLC c/o Srinivasarao Kumbha 7295 Connor Avenue Canal Winchester, Ohio 43110

Property Owner(s):Applicant

Planner:Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov <mailto:SFSmedley@Columbus.gov>

03.Application No.:GC22-046

Location:1836 LOCKBOURNE RD. (43207), located at the northeast corner of Lockbourne Road and Smith Road (010-089608; Columbus Southside Area Commission).

Existing Zoning:AR-1, Apartment Residential District

Request:Variance(s) to Section(s):3376.04, Residential complex signs. To increase the number of permanent signs from one to three.3376.06, Residential complex instructional signs To increase the graphic area of a Residential complex instructional sign from 4 square feet to 15 square feet.

Proposal:To install four wall signs directed towards Lockbourne Road; three Residential complex wall signs and one instructional address wall sign.

Applicant(s):Lockbourne Greene, LP, c/o Jon White 500 South Front Street, 10th Floor Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0088-2023

Drafting Date: 3/8/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for March 20, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: 614-645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO. 15 OF CITY COUNCIL (ZONING), MARCH 20, 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

0740-2023 To rezone 2870 ALUM CREEK DR. (43207), being 4.17± acres located on the east side of Alum Creek Drive, 740± feet north of Watkins Road, From: PUD-8, Planned Unit Development District, To: AR-12, Apartment Residential District (Rezoning #Z22-001).

VARIANCES

0741-2023 To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 2870 ALUM CREEK DR. (43207), to permit a reduced building line in the AR-12, Apartment Residential District for a multi-unit residential development (Council Variance #CV22-138).

0758-2023 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), Vision Clearance; 3332.14, R-2F area district requirements; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 729 E. BECK ST. (43206), to permit two two-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-086).

ADJOURNMENT

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**
They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2023 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)+
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)+
4:00p.m.

December 15, 2022
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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

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 / May 18, 2023
May 19, 2023 / June 15, 2023
June 23, 2023 / July 20, 2023
July 21, 2023 / August 17, 2023
August 25, 2023 / September 21, 2023
September 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 13, 2023 / December 21, 2023
December 11, 2023 / January 18, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)	Business Meeting Date ** 12:00p.m.	Hearing Date ** 4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times

and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 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 Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2023 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

