

# **Columbus City Bulletin**



**Bulletin #11  
March 18, 2023**

# Proceedings of City Council

Saturday, March 18, 2023



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 13, 2023*; by Mayor, Andrew J. Ginther on *Wednesday March 15, 2023*; and attested by Acting City Clerk, Toya J. Johnson on *Thursday March 16, 2023* prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# **Council Journal (Minutes)**



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, March 13, 2023

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 12 OF COLUMBUS CITY COUNCIL, MARCH 13, 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 Emmanuel V. Remy, seconded by Shayla Favor, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

1 [C0007-2023](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 8, 2023.

Temporary Type: F9

To: Captiol South Community Urban

Redevelopment Corporation

160 S High St Pavilion N Lawn S Lawn

Lawn A & B Bosque E Lawn Staging Area

Columbus, OH 43215

Permit #: 1239310

New Type: D1

To: Ohio Springs INC

DBA Sheetz

930 Hilliard Rome Rd

Columbus, OH 43228

Permit #: 65215090445

Transfer Type: C1 C2

To: Barsa Petroleum LLC  
 DBA Marathon  
 3760 A Snouffer Rd  
 Columbus, OH 43235  
 From: D & H Mart LLC  
 DBA D & H Mart Marathon  
 3760 A Snouffer Rd  
 Columbus, OH 43235  
 Permit #: 0502500

Transfer Type: C1 C2 D6  
 To: South High Smoke Shop LLC  
 3396 S High St  
 Columbus, OH 43207  
 From: Columbusland Properties LLC  
 3396 S High St  
 Columbus, OH 43207  
 Permit #: 8394600

Advertise Date: 3/18/23  
 Agenda Date: 3/13/23  
 Return Date: 3/30/23

**Read and Filed**

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**A motion was made by Shayla Favor, 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

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

**FR-1 [0787-2023](#)**

To authorize the Director of the Department of Development, on behalf of the City of Columbus, to amend the Madison Township Joint Economic Development District Contract for the purpose of expanding the Madison Township JEDD boundaries to include the Northpoint additional property and the CT Realty additional property and

approving amendments to the Harrison Township Annexation Moratorium Agreement.

**Read for the First Time**

**FR-2** [0791-2023](#)

To authorize the Director of the Department of Development, on behalf of the City of Columbus, to amend the Northern Pickaway Joint Economic Development District Contract for the purpose of expanding the Northern Pickaway County JEDD boundaries to include the Coyne Additional Property and the VTRE Additional Property and approving amendments to the Harrison Township Annexation Moratorium Agreement.

**Read for the First Time**

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

**FR-3** [0200-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund and within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Resource International; and to authorize an expenditure of up to \$540,123.70 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$540,123.70)

**Read for the First Time**

**FR-4** [0514-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert Electric for the Smoky Row Street Lighting project; and to authorize the expenditure of up to \$477,309.35 from the Electricity Bond Fund for the contract. (\$477,309.35)

**Read for the First Time**

**FR-5** [0590-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional engineering services contract with DLZ Ohio for the Lower Olentangy Tunnel project; and to authorize an expenditure of up to \$1,884,000.00 from the Sanitary Bond Fund to pay for the renewal. (\$1,884,000.00)

**Read for the First Time**

**FR-6** [0601-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade General Program #5

project; and to authorize the expenditure of up to \$800,000.00 from the Sanitary Bond Fund to pay for the project. (\$800,000.00)

**Read for the First Time**

**FR-7** [0632-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract with Hatch Associates Consultants for the Jackson Pike WWTP Control System Improvements project; and to authorize the expenditure of up to \$1,420,000.00 from the Sanitary Bond Fund to pay for the project. (\$1,420,000.00)

**Read for the First Time**

**FR-8** [0639-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Clearcreek Coatings for the North District East Tank 2023 Painting Improvements project; and to authorize the expenditure of up to \$2,169,900.15 from the Water Bond Fund for the project. (\$2,169,900.15)

**Read for the First Time**

**FR-9** [0650-2023](#)

To authorize the Department of Public Utilities, Division of Power, to proceed with the installation of LED lighting with ornamental poles and underground wiring in the Freeway-Kingshill neighborhood under the assessment procedure.

**Read for the First Time**

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

**FR-10** [0679-2023](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1462 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

**Read for the First Time**

**FR-11** [0733-2023](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (319 S 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

Read for the First Time

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

### **REMY**

#### **FR-12 [1730-2022](#)**

To amend various sections of Chapter 573 of the Columbus City Codes to clarify the permitting and operational requirements for mobile food vendors, reconstitute the mobile food vending advisory board, and adjust the hours of operation in which mobile food vending is permissible; and to repeal the existing code sections being amended.

**Sponsors:** Emmanuel V. Remy

Read for the First Time

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

### **REZONINGS / AMENDMENTS**

#### **FR-13 [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).

Read for the First Time

### **VARIANCES**

#### **FR-14 [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).

Read for the First Time

#### **FR-15 [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).

**Read for the First Time**

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### HARDIN

**CA-1** [0040X-2023](#) To Celebrate March 17, 2023 as St. Patrick's Day in the City of Columbus.

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

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

**CA-2** [0041X-2023](#) To Celebrate the Asian Community of Central Ohio and Columbus' Annual Asian Festival

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

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

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

**CA-3** [0774-2023](#) To repeal and replace Ordinance 3537-2022; to authorize the City Clerk to enter into a grant agreement with East High Band Boosters in support of the Columbus East High School Marching Band; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:** Nicholas Bankston

**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

#### TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

**CA-4** [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, Gigaman 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)

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

**CA-5** [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)

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

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

**CA-6** [3485-2022](#)

To authorize the Director of Public Service to enter into an agreement with the Short North Alliance and contribute funding to the Short North Alliance to support the various public parking initiatives; to authorize the expenditure of up to \$300,000.00 from the Mobility Enterprise Fund for this project; and to declare an emergency. (\$300,000.00)

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

**Abstained:** 1 - Shayla Favor

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

**CA-7** [0654-2023](#)

To authorize the Director of Public Service to modify the contract with American Structurepoint, Inc. for the Roadway - Material Testing and Inspection 2021-1 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

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

**CA-8** [0655-2023](#)

To authorize the Director of Public Service to modify the contract with DLZ Ohio, Inc. for the Roadway - Material Testing and Inspection 2021-2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

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

**CA-9** [0671-2023](#)

To authorize the Director of Public Service to modify the Transportation Planning Software Services contract with Remix Technologies, LLC to add funding; to authorize the expenditure of up to \$49,000.00 from the (Street Construction

Maintenance and Repair Fund); and to declare an emergency. (\$49,000.00)

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

**CA-10** [0687-2023](#)

To transfer cash and appropriate funds within the East Broad Commercial TIF Capital Fund 7431; to authorize the Director of Public Service to enter into a contract modification with TranSystems Corporation of Ohio in connection with the Arterial Street Rehabilitation - East Broad Street Widening project; to authorize the expenditure of up to \$100,000.00 for the contract modification from the East Broad Commercial TIF Capital Fund for the project; and to declare an emergency. (\$100,000.00)

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

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

**CA-11** [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)

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

**CA-12** [0637-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract with CDM Smith for the Southerly WWTP Control System Improvements project; to authorize the expenditure of up to \$917,700.00 from the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$917,700.00)

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

**CA-13** [0640-2023](#)

To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Strand Associates for the SMOC Facility Stormwater Improvements project; to authorize an expenditure of up to \$80,222.36 from the Storm Bond Fund to pay for the modification; and to declare an emergency. (\$80,222.36)

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

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

**CA-14** [0720-2023](#)

To authorize the Director of the Department of Development to execute a commitment letter, loan agreement, promissory note, mortgage, and/or restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program using non-federal funds; and to declare an emergency. (\$0.00)

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

**CA-15** [0747-2023](#)

To authorize the Director of the Department of Development to execute a commitment letter, loan agreement, promissory note, mortgage and restrictive covenant with low and moderate income homebuyers who receive affordability assistance through the Department of Development's Homeownership Program; and to declare an emergency. (\$0.00)

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

**CA-16** [0753-2023](#)

To authorize the Director of the Department of Development to execute two Master Mortgages for single family homes financially supported through the Department of Development's American Dream Down Payment Initiative (ADDI) program; to authorize the Master Mortgages executed under the authority of this ordinance to be effective starting the date this ordinance is effective; 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-17** [0460-2023](#)

To authorize the Board of Health to enter into a not for profit services contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2023 through July 31, 2023; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00)

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

**CA-18** [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)

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

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

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

### **CA-19 [0597-2023](#)**

To authorize and direct the Finance and Management Director to enter into contract with Forensic Technology Inc., in accordance with sole source provisions of the City Code, for the purchase two BrassTrax Acquisition Stations which includes color printers, associated parts, warranty, and freight for the Division of Police Crime Lab, to increase the efficiency of submitting timely database entries of firearm-related crime scene evidence into the National Ballistic Information Network; to authorize the expenditure of \$278,255.00 from the General Government Grant Fund, and to declare an emergency. (\$278,225.00)

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

### **CA-20 [0602-2023](#)**

To authorize and direct the Director of Public Safety to enter into contract with NicheVision Forensic LLC., in accordance with sole source provisions of City Code, for the purchase of ten STRmix concurrent-use licenses to aid in the interpretation of mixed DNA profiles for the Division of Police Crime Lab; to authorize a transfer within the General Government Grant Fund, to authorize the expenditure of \$183,075.00 from the General Government Grant Fund, and to declare an emergency. (\$183,075.00)

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

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

### **CA-21 [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)

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

### **CA-22 [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)

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

**CA-23** [0649-2023](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2023 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$695,000.00 and to declare an emergency. (\$695,000.00).

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

**CA-24** [0676-2023](#)

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with lease agreements for leased office space at existing locations and for an internal Memorandum of Understanding for the 2023 term; to authorize the appropriation and expenditure of \$836,124.00 from the Special Income Tax Fund; and to declare an emergency (\$836,124.00 )

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

**CA-25** [0677-2023](#)

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Commercial Fitness Equipment with Design2Wellness LLC, G&G Fitness Equipment, Inc. and Health & Fitness Inc. to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).

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

## **APPOINTMENTS**

**CA-26** [A0097-2023](#)

Appointment of Derek Abner, 6989 Britwell Lane, Reynoldsburg, OH 43068, to serve on the Far East Area Commission, replacing Larry Marshall, with a new term start date of January 3, 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****TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

**SR-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)

**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** [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)

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

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

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

**SR-3** [0648-2023](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for the Signal Installation - Columbus Traffic Signal System Phase F project; to authorize the expenditure of up to \$11,715,727.75 from the Information Services Taxable Debt Fund, Federal Transportation Grants Fund and Streets and Highways Bond Fund for the Signal Installation - Columbus Traffic Signal System Phase F; and to declare an emergency. (\$11,715,727.75)

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

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

**SR-4** [0690-2023](#)

To appropriate funds within the E. Broad Dominion TIF Fund; to authorize the transfer of funds between the E. Broad Dominion TIF Fund and E. Broad Dominion TIF Capital Fund; to appropriate funds within the E. Broad Dominion TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple in connection with the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd. project; to authorize the expenditure of up to \$1,900,000.00 from the E. Broad Dominion TIF Capital Fund for the project; and to declare an emergency. (\$1,900,000.00)

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

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

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

**BARROSO DE PADILLA**

**SR-6** [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

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

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

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

**SR-5** [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)

**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



## **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 5:45 PM**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, March 13, 2023

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.13 OF CITY COUNCIL (ZONING), MARCH 13, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

#### REZONINGS/AMENDMENTS

##### [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).

**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

##### [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).

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

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

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

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

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

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

## **ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, 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 6:41 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:** 0040X-2023

**Drafting Date:** 3/8/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Celebrate March 17, 2023 as St. Patrick’s Day in the City of Columbus.

**WHEREAS**, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

**WHEREAS**, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

**WHEREAS**, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

**WHEREAS**, the Irish community that faced so much hardship went on to be integral in building the infrastructure of Columbus as well as raising large families that spread from old Irish Broadway out to the North, South, East and West ends of Columbus; and

**WHEREAS**, we remember the contributions of those who came before us, those who stand with us and thank God for the good fortune to be Irish; and

**WHEREAS**, the hallmark of Columbus is the strength and integrity of its people, both of which are more than reflected in the 2023 Irish American honorees; and

**WHEREAS**, the Shamrock Club of Columbus and its President, Karen Komatsu, have led the Club forward in honoring and celebrating our Irish heritage and culture; and

**WHEREAS**, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members and offers a wide variety of Irish cultural events and activities every week of the year; and

**WHEREAS**, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this council does hereby celebrate Irish Heritage in the City of Columbus and recognize March 17, 2023 as St. Patrick’s Day.

**Legislation Number:** 0041X-2023

**Drafting Date:** 3/8/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Celebrate the Asian Community of Central Ohio and Columbus’ Annual Asian Festival

**WHEREAS**, as of the 2020 Census, the City of Columbus is home to over 50,000 people of Asian descent, the

largest population in the State of Ohio, and Central Ohio is home to over 90,000 people of Asian descent, representing dozens of unique cultural identities; and

**WHEREAS**, the City of Columbus is strengthened by this diversity and the contributions of its many residents of Asian descent; and

**WHEREAS**, on May 27th and May 28th, 2023, Columbus' Annual Asian Festival will take place at Franklin Park Conservatory, resuming a cherished tradition that began in 1995 with celebrations of sixteen different Asian ethnic groups through music, arts, food, and other cultural learning activities; and

**WHEREAS**, as one of Central Ohio's premier festivals, this event will greatly contribute to the public's understanding of and appreciation for the beauty and diversity of Asian cultures and is expected to attract over 150,000 attendees; and

**WHEREAS**, the City of Columbus is proud to celebrate Asian culture and heritage and encourages all residents to attend the Annual Asian Festival; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council celebrates the Asian community of Central Ohio and Columbus' Annual Asian Festival, to be held May 27th and 28th at Franklin Park Conservatory.

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**Legislation Number:** 0227-2023

**Drafting Date:** 1/17/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z22-049**

**APPLICANT:** Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Mixed-use development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on December 8, 2022.

**5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of 11 parcels developed with a mix of commercial, residential, and manufacturing uses in the C-1, Commercial, R-4, Residential, and M, Manufacturing Districts. The requested AR-3, Apartment Residential District and a concurrent Council variance (Ordinance #0228-2023; CV22-059) will permit a mixed-use development with up to 7,400 square feet of commercial space and a maximum of 208 apartment units over two subareas. The site is located in the West Fifth Avenue Urban Commercial Overlay (UCO) and within the boundaries of the *5th by Northwest Area Plan* (2009), which recommends "Mixed Use" and "Medium Density Mixed Residential" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposal is compatible with adjacent apartment residential and light industrial uses, and is also consistent with the land use and design recommendations of the Plan and C2P2 Design

Guidelines. CV22-059 has been submitted to allow limited commercial uses, commercial parking in an apartment residential district, and includes variances to building height, landscaping and screening, maneuvering, parking space, minimum number of parking spaces required, vision clearance, landscaping, lot area, building lines, and rear yard.

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).

**WHEREAS**, application #Z22-049 is on file with the Department of Building and Zoning Services requesting rezoning of 2.52± acres from C-1, Commercial, R-4, Residential, and M, Manufacturing Districts, to AR-3, Apartment Residential District; and

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

**WHEREAS**, the 5th by Northwest Area Commission recommends disapproval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested AR-3, Apartment Residential District will result in a mixed-use development that is consistent with the land use and design recommendations of the *5th by Northwest Neighborhood Plan* and C2P2 Design Guidelines, and is similar to developments along the West 5th Avenue and West 3rd Avenue corridors; 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:

**1010 W. 5TH AVE. (43212)**, being 2.52± acres located at the northwest corner of West 5th Avenue and Gerrard Avenue, and being more particularly described as follows:

North Subarea, 1.13 Acres  
North of Fifth Avenue, West of Gerard Avenue

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, United States Military District, being a 1.13± acre tract of land, said 1.13± acre tract being all of tract of land being conveyed to Brian and Neva Hoover of record in Instrument Number 200803240044274, said tract being part of Lot 28 and all of Lot 29 of Sunny Slope Addition to Columbus of record in Plat Book 5, Page 368, being all of a tract of land being conveyed to Brian Hoover of record in Instrument Number 200612290257883, said tract being all of Lots 30 and 31 as dedicated on said plat, being all of tract of land conveyed to Brian S. Hoover of record in Instrument Number 201405150060201, said tract being all of Lots 32-35 as dedicated on said plat, being a tract of land conveyed to Katelyn Elizabeth Hansen of record in Instrument number 202101290018648, said tract being the northerly portion of Lots 36 and 37 as dedicated on said plat, being all of a tract of land conveyed to 1020 Fifth LLC of record in Instrument Number 202006080079401, said tract being the southerly part of Lots 36 and 37, being all of Lots 38 and 39 and part of a vacated Alley (R/W-15') by Ordinance Number 826-57, Lots 36-39 and said Alley being dedicated on said plat, said 1.13 acre tract being more particularly

described as follows:

Beginning at the southeasterly corner of said 1020 Fifth LLC tract, said point being the northwesterly right-of-way intersection of the westerly right-of-way line of Gerard Avenue (R/W-50') and the northerly right-of-way line of a second Alley (R/W-15);

Thence N 85° 54' 38" W, along the southerly line of said 1020 Fifth LLC tract, said Brian S. Hoover tract, said Brian Hoover tract and said Brian and Neva Hoover tract, said tracts being the southerly line of a portion of said Lot 28 and said Lots 29-35 and Lot 38 and the southerly line of said vacated Alley and along the northerly line of said 450.36± feet to a southwesterly corner of said Brian and Neva Hoover tract, said point being within said Lot 28;

Thence N 03° 42' 53" E, along the westerly line of said Brian and Neva Hoover tract and across said Lot 28, 120.00± feet to the northwesterly corner of said Brian and Neva Hoover tract and being in the southerly right-of-way line of Sixth Avenue (R/W-Varies);

Thence S 85° 54' 38" E, along the northerly line of said Brian and Neva Hoover tract, said Brian Hoover tract, said Brian S. Hoover tract, and said Hansen tract, said tracts being the northerly line of a portion of said Lot 28 and the northerly lines of said Lots 29-37, along a portion of said vacated Alley and along the said southerly right-of-way line, 323.58± feet to the northeasterly corner of said Hansen tract, the centerline said vacated Alley and the northwesterly corner of a tract of land conveyed to Andrea Schuster of record in Instrument Number 201205250074504;

Thence S 04° 03' 28" W, along the easterly line of said Hansen tract and said centerline of said vacated Alley and along the westerly line of said Schuster tract, 40.00± feet to the southwesterly corner of said Schuster tract and being the northwesterly corner of said 1020 Fifth LLC tract;

Thence S 85° 54' 38" E, along the southerly line of said Schuster tract, along the southerly line of said Lot 40, along the northerly line of said 1020 Fifth LLC tract, along the northerly line of said Lot 39, 127.50± feet to a common corner thereof and being the westerly right-of-way line of said Gerard Avenue (R/W-50');

Thence S 04° 03' 28" W, along the easterly line of said 1020 Fifth LLC tract and said westerly right-of-way line, 80.00± feet to the True Point of Beginning.

Containing 1.13 acre, more or less.

The above description was prepared by Advanced Civil Design, Inc. on April 22, 2022 and is based on existing records from the Franklin County Auditor's and Franklin County Recorder's Office.

This description is for zoning purposes only and is not to be used for the transfer of land.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

South Subarea, 1.39 Acres  
North of Fifth Avenue, West of Gerard Avenue

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, United States Military District, being a 1.39± acre tract of land, said 1.39± acre tract being all of Tract I, Tract



II and Tract III as conveyed to Brian S. Hoover of record in Instrument Number 201608110105550 and being all of two tracts of land described as First and Second Parcel as conveyed to 1020 Fifth II LLC of record in Instrument Number 201509140129173, said 1.39 acre tract being more particularly described as follows:

Beginning at the northeasterly corner of said First Parcel, said point being the southwesterly right-of-way intersection of the westerly right-of-way line of Gerard Avenue (R/W-50') and the southerly right-of-way line of an Alley (R/W-15);

Thence S 04° 03' 28" W, along the easterly line of said First Parcel and along the westerly right-of-way line of said Gerard Avenue (R/W-50'), 150.00± feet to a common corner thereof and being in the northerly right-of-way line of Fifth Avenue (R/W-Varies);

Thence N 85° 54' 38" W, along the southerly lines of said First Parcel, Second Parcel, Tract III and Tract I and along said northerly right-of-way line, 403.75± feet to the southwesterly corner of said Tract I and being the southeasterly corner of a tract of land conveyed to 1072 W 5th LLC of record in Instrument Number 201010140136513;

Thence N 04° 03' 28" E, along the westerly line of said Parcel I and along the easterly line of said 1072 W 5th LLC tract, 150.00± feet to a common corner thereof and being the southerly corner of said Alley (R/W-15');

Thence S 85° 54' 38" E, along the northerly lines of said Tract I, Tract II, Tract III, First Parcel and Second Parcel and along the said southerly right-of-way line, 403.79± feet to the True Point of Beginning.

Containing 1.39 acre, more or less.

The above description was prepared by Advanced Civil Design, Inc. on April 4, 2022 and is based on existing records from the Franklin County Auditor's and Franklin County Recorder's Office.

This description is for zoning purposes only and is not to be used for the transfer of land.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

**To Rezone From:** C-1, Commercial, R-4, Residential, and M, Manufacturing Districts,

**To:** AR-3, Apartment Residential District.

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the AR-3, Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Drafting Date: 1/17/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**Council Variance Application: CV22-059**

**APPLICANT:** Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Mixed-use development.

**5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0227-2023; Z22-049) to the AR-3, Apartment Residential District. The proposed mixed-use development will provide up to 7,400 square feet of commercial space and up to 208 apartment units over two subareas. The requested Council variance permits commercial parking in the northern subarea of the site and commercial uses in the southern subarea of the site. The request includes variances to building height, landscaping and screening, maneuvering, parking space, reduced number of parking spaces from 275 to 250, vision clearance, landscaping, lot area, building lines, and rear yard. Staff finds the requested variances to be supportable as they will permit a mixed-use development that is consistent with similar new mixed-use developments along the West 5th Avenue and West 3rd Avenue corridors.

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).

**WHEREAS**, by application #CV22-059, the owner of property at **1010 W. 5TH AVE. (43212)** is requesting a Council variance to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District; and

**WHEREAS**, Section 3333.03, AR-3 apartment residential district use, prohibits commercial uses, while the applicant proposes commercial parking in the northern subarea and a maximum of 7,400 square feet of commercial space in the southern subarea; and

**WHEREAS**, Section 3309.14, Height districts, prohibits the height of a building to exceed 60 feet at the building line in the H-60 Height District, while the applicant proposes an increased building height of 70 feet in both subareas; and

**WHEREAS**, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, with 4 shade trees being required for a 40-space parking lot, while the applicant proposes zero trees in the northern

subarea, but the equivalent number of trees in proximity of the parking lot; and

**WHEREAS**, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes maneuvering through stacked parking spaces on both subareas; and

**WHEREAS**, Section 3312.29, Parking space, only allows stacked parking spaces to be counted as required spaces for single- and two-unit dwellings, while the applicant proposes to allow stacked parking spaces, assigned to the same residential unit, to be counted toward the total number of provided parking spaces in both subareas; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per apartment unit, and 1 space per 75 square feet with a 25% reduction per Section 3372.609, for 275 required parking spaces for 134 apartment units and 7,400 square feet of commercial space in the southern subarea, while the applicant proposes a total of 250 parking spaces in the southern subarea, which is mitigated by 14 additional parking spaces in the northern subarea; and

**WHEREAS**, Section 3321.05(B)(2), Vision clearance, requires that a clear vision triangle of 30 feet by 30 feet at the intersection of West 5th Avenue and Gerrard Avenue, while the applicant proposes a reduced vision clearance triangle of 9 feet by 9 feet in the southern subarea; and

**WHEREAS**, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of 8 trees for 74 apartment units in the northern subarea and 14 trees for 134 apartment units in the southern subarea, while the applicant proposes zero trees; and

**WHEREAS**, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased lot coverage of 60 percent in the northern subarea and 82 percent in the southern subarea; and

**WHEREAS**, Section 3333.18, Building lines, requires a building line of 25 feet along West 6th Avenue, while the applicant proposes a reduced building line of 1 foot in the north subarea; and

**WHEREAS**, Section 3333.24, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 5 percent of the total lot area in both subareas; and

**WHEREAS**, the 5th by Northwest Area Commission recommends disapproval, and

**WHEREAS**, the City Departments recommend approval because the proposed mixed-use development is consistent with the *Fifth by Northwest Neighborhood Plan's* land use recommendation and with similar mixed-use developments along the West 5th Avenue and West 3rd Avenue corridors; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent

properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1010 W. 5TH AVE. (43212)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3333.03, 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, is hereby granted for the property located at **1010 W. 5TH AVE. (43212)**, insofar as said sections prohibit commercial parking in the northern subarea and commercial uses in the southern subarea in the AR-3, Apartment Residential District; with increased building height from 60 feet to 70 feet in both subareas; a reduction in the number of parking lot shade trees in the northern subarea from four trees to zero trees; maneuvering through stacked parking spaces in both subareas; stacked parking spaces counted as required spaces in both subareas, subject to stacked spaces being assigned to the same residential unit; reduced number of parking spaces from 275 required spaces to 250 provided spaces in the southern subarea, with 14 surplus parking spaces provided in the northern subarea; a reduced vision clearance triangle from 30 feet by 30 feet to 9 feet by 9 feet at the intersection of West 5th Avenue and Gerrard Avenue in the southern subarea; a reduction in the number of shade trees from 8 trees in the northern subarea and 14 trees in the southern subarea to zero trees in both subareas; increased lot coverage from 50 percent to 60 percent in the northern subarea and 82 percent in the southern subarea; reduced building line along West 6th Avenue from 25 feet to 1 foot in the northern subarea; and a reduced rear yard from 25 percent to 5 percent in both subareas; said property being more particularly described as follows:

**1010 W. 5TH AVE. (43212)**, being 2.52± acres located at the northwest corner of West 5th Avenue and Gerrard Avenue, and being more particularly described as follows:

North Subarea, 1.13 Acres  
North of Fifth Avenue, West of Gerard Avenue

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, United States Military District, being a 1.13± acre tract of land, said 1.13± acre tract being all of tract of land being conveyed to Brian and Neva Hoover of record in Instrument Number 200803240044274, said tract being part of Lot 28 and all of Lot 29 of Sunny Slope Addition to Columbus of record in Plat Book 5, Page 368, being all of a tract of land being conveyed to Brian Hoover of record in Instrument Number 200612290257883, said tract being all of Lots 30 and 31 as dedicated on said plat, being all of tract of land conveyed to Brian S. Hoover of record in Instrument Number 201405150060201, said tract being all of Lots 32-35 as dedicated on said plat, being a tract of land conveyed to Katelyn Elizabeth Hansen of record in Instrument number 202101290018648, said tract being the northerly portion of Lots 36 and 37 as dedicated on said plat, being all of a tract of land conveyed to 1020 Fifth LLC of record in Instrument Number 202006080079401, said tract being the southerly part of Lots 36 and 37, being all of Lots 38 and 39 and part of a vacated Alley (R/W-15') by Ordinance Number 826-57, Lots 36-39 and said Alley being dedicated on said plat, said 1.13 acre tract being more particularly described as follows:

Beginning at the southeasterly corner of said 1020 Fifth LLC tract, said point being the northwesterly right-of-way intersection of the westerly right-of-way line of Gerard Avenue (R/W-50') and the northerly right-of-way line of a second Alley (R/W-15);

Thence N 85° 54' 38" W, along the southerly line of said 1020 Fifth LLC tract, said Brian S. Hoover tract, said Brian Hoover tract and said Brian and Neva Hoover tract, said tracts being the southerly line of a portion of said Lot 28 and said Lots 29-35 and Lot 38 and the southerly line of said vacated Alley and along the northerly line of said 450.36± feet to a southwesterly corner of said Brian and Neva Hoover tract, said point being within said Lot 28;

Thence N 03° 42' 53" E, along the westerly line of said Brian and Neva Hoover tract and across said Lot 28, 120.00± feet to the northwesterly corner of said Brian and Neva Hoover tract and being in the southerly right-of-way line of Sixth Avenue (R/W-Varies);

Thence S 85° 54' 38" E, along the northerly line of said Brian and Neva Hoover tract, said Brian Hoover tract, said Brian S. Hoover tract, and said Hansen tract, said tracts being the northerly line of a portion of said Lot 28 and the northerly lines of said Lots 29-37, along a portion of said vacated Alley and along the said southerly right-of-way line, 323.58± feet to the northeasterly corner of said Hansen tract, the centerline said vacated Alley and the northwesterly corner of a tract of land conveyed to Andrea Schuster of record in Instrument Number 201205250074504;

Thence S 04° 03' 28" W, along the easterly line of said Hansen tract and said centerline of said vacated Alley and along the westerly line of said Schuster tract, 40.00± feet to the southwesterly corner of said Schuster tract and being the northwesterly corner of said 1020 Fifth LLC tract;

Thence S 85° 54' 38" E, along the southerly line of said Schuster tract, along the southerly line of said Lot 40, along the northerly line of said 1020 Fifth LLC tract, along the northerly line of said Lot 39, 127.50± feet to a common corner thereof and being the westerly right-of-way line of said Gerard Avenue (R/W-50');

Thence S 04° 03' 28" W, along the easterly line of said 1020 Fifth LLC tract and said westerly right-of-way line, 80.00± feet to the True Point of Beginning.

Containing 1.13 acre, more or less.

The above description was prepared by Advanced Civil Design, Inc. on April 22, 2022 and is based on existing records from the Franklin County Auditor's and Franklin County Recorder's Office.

This description is for zoning purposes only and is not to be used for the transfer of land.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

South Subarea, 1.39 Acres  
North of Fifth Avenue, West of Gerard Avenue

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, United States Military District, being a 1.39± acre tract of land, said 1.39± acre tract being all of Tract I, Tract II and Tract III as conveyed to Brian S. Hoover of record in Instrument Number 201608110105550 and being

all of two tracts of land described as First and Second Parcel as conveyed to 1020 Fifth II LLC of record in Instrument Number 201509140129173, said 1.39 acre tract being more particularly described as follows:

Beginning at the northeasterly corner of said First Parcel, said point being the southwesterly right-of-way intersection of the westerly right-of-way line of Gerard Avenue (R/W-50') and the southerly right-of-way line of an Alley (R/W-15');

Thence S 04° 03' 28" W, along the easterly line of said First Parcel and along the westerly right-of-way line of said Gerard Avenue (R/W-50'), 150.00± feet to a common corner thereof and being in the northerly right-of-way line of Fifth Avenue (R/W-Varies);

Thence N 85° 54' 38" W, along the southerly lines of said First Parcel, Second Parcel, Tract III and Tract I and along said northerly right-of-way line, 403.75± feet to the southwesterly corner of said Tract I and being the southeasterly corner of a tract of land conveyed to 1072 W 5th LLC of record in Instrument Number 201010140136513;

Thence N 04° 03' 28" E, along the westerly line of said Parcel I and along the easterly line of said 1072 W 5th LLC tract, 150.00± feet to a common corner thereof and being the southerly corner of said Alley (R/W-15');

Thence S 85° 54' 38" E, along the northerly lines of said Tract I, Tract II, Tract III, First Parcel and Second Parcel and along the said southerly right-of-way line, 403.79± feet to the True Point of Beginning.

Containing 1.39 acre, more or less.

The above description was prepared by Advanced Civil Design, Inc. on April 4, 2022 and is based on existing records from the Franklin County Auditor's and Franklin County Recorder's Office.

This description is for zoning purposes only and is not to be used for the transfer of land.

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 a mixed-use development with up to 208 apartment units, commercial parking in the northern subarea, and a maximum of 7,400 square feet of commercial space in the southern subarea, or those uses permitted in the AR-3, Apartment Residential District. Units and square feet of commercial uses may be modified so long as the total minimum number of required parking spaces is not increased.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the plans titled, "**W. FIFTH & GERRARD APARTMENTS,**" "**RENDERING - W. FIFTH & GERRARD APARTMENTS,**" "**FIFTH AVENUE APARTMENTS EXTERIOR ELEVATIONS, EXHIBITS 1-3,**" and "**FIFTH AVENUE APARTMENTS 3D VIEWS, EXHIBITS 4-5,**" all signed by Eric Zartman, Attorney for the Applicant, and dated December 28, 2022. 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 adjustment to the plans 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 is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

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**Legislation Number:** 0460-2023

**Drafting Date:** 2/2/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health received funds for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program from the Ohio Department of Health. Columbus Public Health will contract with AIDS Healthcare Foundation (AHF) for HIV Testing and Screening services to persons at highest risk of HIV infection at community based testing sites. All negatives that are at highest risk of HIV shall be referred to PrEP. All HIV positive cases shall be referred to medical care, as well as CPH's Prevention Services.

The purpose of this grant is to create “Disruptive Innovation” by seeking to prevent new HIV infections by focusing on four (4) pillars: treating HIV to achieve viral suppression, diagnose HIV so that all persons know their HIV status, prevent infections through PrEP and syringe support programs and respond to HIV clusters or outbreaks within the community. This grant specifically focuses on the diagnose and prevent pillars.

Services for this contract were advertised through the RFQ process (RFQ023021) in October 2022. This is year one of a five year contract. AHF (Contract Compliance No. 95-4112121) will be awarded a contract for \$100,000.00. This contractor is a nonprofit organization. These services cannot be provided by existing city employees.

Emergency action is required to ensure the continued operation of the ODH EHE grant program.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into a not for profit services contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2023 through July 31, 2023; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00)

**WHEREAS,** Columbus Public Health has received funding from the Ohio Department of Health for the HIV Prevention grant program; and

**WHEREAS,** in order to ensure continued service provisions under the program, it is necessary to enter into a not for profit services contract with AIDS Healthcare Foundation (AHF), a nonprofit organization, for the provision of HIV Testing and Screening services; and

**WHEREAS,** the contract period is to be January 1, 2023 through July 31, 2023; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with AIDS Healthcare Foundation (AHF) for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a not for profit services contract with AIDS Healthcare Foundation (AHF), a nonprofit organization, for the provision of services under the HIV Prevention grant program, for the period of January 1, 2023 through July 31, 2023.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$100,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

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

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**Legislation Number:** 0491-2023

**Drafting Date:** 2/7/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Department of Public Utilities.

The parts and materials purchased from the contracts will be used to replenish parts and supplies used for daily operating.

Computers & Accessories  
Computer Parts

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



**FISCAL IMPACT:** \$350,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2023 operating budget, Ordinance 2937-2022.**

\$34,717.69 was spent in 2021.  
\$149,873.66 was spent in 2020.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of 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)

**WHEREAS,** the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase parts and materials; and

**WHEREAS,** the computers, parts and accessories purchased from the contracts will be used to replenish parts and supplies used for daily operating; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials; **NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers & Accessories and parts for the Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$350,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), 6100 (Sewer Operating), 6200 (Stormwater Operating), and 6300 (Electricity Operating); in object class 02 Materials & Supplies per the accounting codes in the attachment to this ordinance.

**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:

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of various city departments, to enter into contract to exercise the third renewal option of a contract with ConvergeOne, Inc. for maintenance and support services associated with the Genesys Interactive Voice Response (IVR) system. The cost to renew the contract for these services totals \$198,579.61 and is for a one-year period, beginning on April 30, 2023 and ending on April 29, 2024. Contingency funds in the amount of \$15,000.00 are included in the total cost of \$198,579.61.

Various city agencies use the current IVR system, including 311, Public Utilities, Building and Zoning Services and Technology. On April 26, 2021, Ordinance 0724-2021 passed, authorizing a contract, via a waiver of competitive bids, with ConvergeOne to continue maintenance and support of the system. At that time, ConvergeOne submitted a five-year quote, to be renewed (with Council approval) on an annual basis. DoT requests that the aforementioned contract be renewed for a third year to ensure continuation of the noted services, which will allow the department sufficient time to bid out maintenance and support for the entire system. Bidding out the entire system is necessary because Genesys has a policy of not allowing multiple parties to support their IVR systems. Thus, until DoT can develop comprehensive specifications, the department requests that the contract with ConvergeOne be renewed and that the provisions of competitive bidding be waived in this instance.

The quote attached to this ordinance covers maintenance and support services for the entirety of the City's existing IVR environment for a five-year period. Year one (1) was authorized via Ordinance 0724-2021 (noted above), year two (2) was authorized via Ordinance 0994-2022. This Ordinance authorizes coverage for year three (3), as indicated on pages two (2) and three (3) of the attached quote. The total amount in the quote represents the five-year commitment, but please note the cost for the single year renewal. The contract was most recently authorized by authority of Ordinance 0994-2022, passed on April 4, 2022 through purchase order PO320632.

This ordinance also requests that sections of Chapter 329 of Columbus City Codes, pertaining to competitive bidding, be waived.

Finally, this ordinance authorizes the expenditure of \$198,579.61 for the above-described purpose.

**CONTRACT COMPLIANCE NUMBER**

Vendor Name: ConvergeOne, Inc.

CC#: 41-1763228, Expiration Date: 3/28/2024

DAX Vendor Acct. #: 007864

**FISCAL IMPACT**

Funds for this contract are budgeted and available in the 2023 Department of Technology, Information Services Operating Budget.

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)

**WHEREAS**, on April 26, 2021, Ordinance 0724-2021 passed, authorizing a contract, via a waiver of

competitive bids, with ConvergeOne to continue maintenance and support of the city's Interactive Voice Response system; and

**WHEREAS**, ConvergeOne submitted a five-year quote, to be renewed (with Council approval) on an annual basis, for the contract authorized by Ordinance 0724-2021. The quote attached to this ordinance covers maintenance and support services for the entirety of the City's existing IVR environment for a five-year period. Year one (1) was authorized via Ordinance 0724-2021 (noted above), year two (2) was authorized via Ordinance 0994-2022 (noted above). This Ordinance authorizes coverage for year three (3), as indicated on pages two and 3 of the attached quote. The total amount in the quote represents the five (5) year commitment but please note the cost for the single year renewal. The contract was most recently authorized by authority of Ordinance 0994-2022, passed on April 4, 2022 through purchase order PO320632; and

**WHEREAS**, the Department of Technology, on behalf of various city departments, wishes to renew the contract with ConvergeOne, Inc. for maintenance and support services associated with the Genesys Interactive Voice Response (IVR) system for year three (3); and

**WHEREAS**, the Department of Technology requests that sections of Chapter 329 of Columbus City Codes, pertaining to competitive bidding, be waived; and

**WHEREAS**, the cost to renew the contract for maintenance and support services totals \$198,579.61 and is for a one-year period, beginning on April 30, 2023 and ending on April 29, 2024. Contingency funds in the amount of \$15,000.00 are included in the total cost of \$198,579.61; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director, on behalf of the various city departments, to enter into a contract with ConvergeOne, Inc. to continue maintenance and support of the City's IVR system;

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

**SECTION 1.** That the Director of the Department of Technology, on behalf of various city departments, is hereby authorized to enter into contract with ConvergeOne, Inc., in the amount of \$198,579.61, for the term of one (1) year, beginning on April 30, 2023 and ending on April 29, 2024. Contingency funds in the amount of \$15,000.00 are included in the total cost of \$198,579.61.

**SECTION 2.** That the expenditure of \$198,579.61 or so much thereof as may be necessary is hereby authorized to be expended as follows (please see 0507-2023 EXP).

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

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

**SECTION 5.** That this Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code for the above-mentioned purposes.

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

law.

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**Legislation Number:** 0555-2023

**Drafting Date:** 2/12/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1, 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1, 2016 through May 31, 2017.

On March 27, 2017, Columbus City Council authorized the contract modifications and expenditures for the fifth year of banking services by passage of ordinance number 0456-2017 for the period June 1, 2017 through May 31, 2018.

Columbus City Council authorized the contract modifications and expenditures for the sixth year of banking services by passage of ordinance number 0465-2018 for the period June 1, 2018 through May 31, 2019 on March 12, 2018.

On April 8, 2019 Columbus City Council authorized the modifications and expenditures for the seventh year of banking services by passage of ordinance number 0717-2019 for the period June 1, 2019 through May 31, 2020 on April 8, 2019.

Columbus City Council authorized the renewal and expenditures for the eighth year of banking services for the period June 1, 2020 through May 31, 2021 by passage of ordinance number 0445-2020 on April 20, 2020. On May 10, 2021, Columbus City Council authorized the renewal and expenditures for the ninth year of banking

services with passage of ordinance 1093-2021.

On February 14, 2022, Columbus City Council authorized the renewal and expenditures of banking services for the tenth year of the City Treasurer's ten year contract for the period June 1, 2022 through May 31, 2023 with passage of ordinance number 0374-2022.

As a result of delays in the City's banking RFP and to permit the additional time needed to transition services, Columbus City Council authorized extensions in banking contracts beyond their original ten year terms with current banking partners Fifth Third Bank, Huntington National Bank, Huntington Merchant Services and JP Morgan Chase Bank with passage of ordinances 2580-2022 and 2944-2022.

The Columbus City Treasurer now wishes to provide funding for the current year's budget for the period ending May 31, 2024 for all of the City's banking requirements.

**FISCAL IMPACT:**

Funds for these expenditures are budgeted and available within the various funds' 2023 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 4/22/2023; Huntington Merchant Services, 113328074, expiration 5/3/2023, Huntington National Bank, 310966785, expiration 2/8/2024.

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)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

**WHEREAS**, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

**WHEREAS**, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

**WHEREAS**, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

**WHEREAS**, contracts for the fifth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2017 through May 31, 2018 on March 27, 2017, ordinance 0456-2017; and

**WHEREAS**, contracts for the sixth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2018 through May 31, 2019 on March 12, 2018, ordinance 0465-2018; and

**WHEREAS**, contracts for the seventh year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2019 through May 31, 2020 on April 8, 2020, ordinance 0717-2019; and

**WHEREAS**, contracts for the eighth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2020 through May 31, 2021 on April 20, 2020, ordinance 0445-2020; and

**WHEREAS**, contracts for the ninth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2021 through May 31, 2022 on May 10, 2021, ordinance 1093-2021; and

**WHEREAS**, contracts for the tenth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2022 through May 31, 2023 on February 14, 2022, ordinance 0374-2022; and

**WHEREAS**, due to delays in development of the banking RFP and to permit the additional time needed to transition services, Columbus City Council authorized extensions of the City Treasurer's contracts beyond their original ten year terms with passage of ordinance numbers 2580-2022 and 2944-2022; and

**WHEREAS**, the City Treasurer now wishes to modify its contracts with JP Morgan Chase Bank, Huntington Merchant Services and Huntington National Bank to add resources to its contracts for the period ending May 31, 2024; and

**WHEREAS**, it has become necessary in the usual daily operation of various City departments to authorize the Treasurer to modify its contracts with JP Morgan Chase Bank, Huntington National Bank and Huntington Merchant Services for the provision of various banking services that are vital for the daily operation of normal business activities of the City of Columbus; now therefore,

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

**SECTION 1.** That the City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities, and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2023 through May 31, 2024 and to authorize the expenditure of \$67,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 2.** The City Treasurer is hereby authorized to modify its contract with Huntington Merchant Services for the provision of credit card processing services for the period June 1, 2023 through May 31, 2024 and to authorize the expenditure of \$2,650,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2023 through May 31, 2024, and to authorize the expenditure of up to \$47,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

allowed by law.

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**Legislation Number:** 0560-2023

**Drafting Date:** 2/13/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes 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 STS with AT&T for various communication services; and to authorize the expenditure of \$363,456.00. The contracts to be established from universal term contracts/purchase agreements:

AT&T Centrex Services PA005828 (COM56-Centrex-01)

AT&T Data Services PA000901 (COM58-Data-01)

AT&T State Contract PA001671

The Department of Technology has a need for funding of these services that will exceed \$100,000.00 in the current fiscal year. The funding provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and Centrex connectivity services, communication circuits, local telephone services, and the MDA savings agreement.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: AT&T CC#/FID#: 34 - 0436390; Expiration Date: 1/7/2025

City Account DAX Vendor Number: 006413

**FISCAL IMPACT:**

In the years 2021 and 2022, The Department of Technology (DoT) legislated \$273,096.00 and \$416,456.00 respectively for each year for said services. This legislation (2023) will establish funding in the amount of \$363,456.00 for AT&T services: \$150,000.00 for services associated with data services, \$170,000.00 for Centrex and telephone services, and an additional \$43,456.00 for AT&T services. The total amount of funds being requested is \$363,456.00 for various data services and SIP Trunking services. Funds are budgeted with the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund - direct charge budget.

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, Gigaman 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)

**WHEREAS**, the Department of Technology has a need for services associated with Gigaman for data transport service, SIP Trunking services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T; and

**WHEREAS**, these services will provide and support citywide data connectivity, along with local telephone services for the Department of Technology; and

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements with AT&T and is authorized to utilize (STS) State of Ohio Master Service Agreement #MSA0022, therefore allowing the Finance and Management Director to establish purchase orders on behalf of the Department of Technology for these services totaling \$363,456.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology 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 Agreement for various communication and support services in order to maintain uninterrupted services from the supplier; **NOW, THEREFORE:**

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

**SECTION 1:** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and a State of Ohio STS authorized under ordinance 0427-2016 passed 03/17/2016 for a total of \$363,456.00, on behalf of the Department of Technology, for various data transport services associated with Gigaman that provide and support citywide data connectivity, SIP Trunking services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T.

**SECTION 2:** That the expenditure of \$363,456.00, or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment 0560-2023 EXP)**

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

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

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

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**Legislation Number:** 0580-2023

**Drafting Date:** 2/14/2023

**Current Status:** Passed



**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Vertiv Corporation for maintenance and related services on the City’s Uninterrupted Power Supply (UPS) systems. The City entered into an agreement (EL006410) for UPS maintenance services, authorized by ordinance 1160-2006. Last year, the agreement was continued by authority of ordinance 0505-2022, passed March 3, 2022, through purchase order PO325725. Approval of this ordinance will provide UPS maintenance services for the period April 19, 2023 to April 18, 2024, at a total cost of \$89,243.02.

Although maintenance services for the UPS systems are available from other suppliers, Vertiv Corporation is the only factory-authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Vertiv Corporation's policy is to bill the end user directly and not the third-party service provider; nor does Vertiv Corporation support third-party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Vertiv Corporation. As such, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code Chapter 329.

This ordinance will also authorize the Director of the Department of Technology to enter into a contract agreement with Vertiv Corporation for additional equipment; heating, cooling and ventilation (HVAC), Automatic Transfer Switch (ATS), generator maintenance and support services with a coverage term period of 4/19/2023 through 4/18/2024, in the amount of \$74,798.59. Last year, the agreement was authorized under ordinance 0505-2022, passed March 3, 2022, through purchase order PO325729.

As a result of various system and equipment failures/malfunctions at the City's Data Center, the Department of Technology has selected one (1) comprehensive vendor with the expertise to manage all equipment under one (1) umbrella contract. Previously there were five (5) separate vendors/contracts performing routine maintenance and support services which were not cost effective nor efficient. The HVAC, Automatic Transfer Switch (ATS), generators maintenance and support services are interconnected, and all support will now be performed/provided by one (1) vendor under one (1) streamlined contract, increasing efficiency. For the reasons stated, this ordinance requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code to enter into the contract for additional equipment; HVAC, Automatic Transfer Switch (ATS), generator maintenance and support services.

Additionally, this ordinance authorizes funding in the amount of \$50,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance contract agreements.

The total amount of funding being requested via this ordinance is \$214,041.61.

**FISCAL IMPACT:**

During fiscal years 2021 and 2022, the amounts of \$203,192.31 and \$199,128.38 were legislated respectively for maintenance support and related services for the Uninterrupted Power Supply (UPS) systems, HVAC system and various other equipment contracts. Funding for the 2023-2024 UPS contract in the amount of \$89,243.02, the 2023-2024 HVAC system and various other equipment contracts in the amount of \$74,798.59, and additional funds in the amount of \$50,000.00, for a grand total funding request of \$214,041.61, which is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Vertiv Corporation; C.C#/F.I.D#: 31-0715256; Expiration Date: 10/15/2025  
(DAX Vendor Acct#: 025728)

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)

**WHEREAS**, the Department of Technology has a need to enter into a contract with Vertiv Corporation, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology for the period of 4/19/2023 through 4/18/2024, at a cost of \$89,243.02; and

**WHEREAS**, although maintenance service for the UPS systems are available from other suppliers, Vertiv Corporation is the only factory authorized service provider for the UPS equipment used at the City's data centers, so given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Vertiv Corporation, therefore this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, this ordinance will also authorize the Director of the Department of Technology to enter into a contract with Vertiv Corporation for maintenance and support services for the HVAC system and various other equipment, with a coverage term period of 4/19/2023 through 4/18/2024, in the amount of \$74,798.59; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into the contract for HVAC maintenance and support services; and

**WHEREAS**, this ordinance authorizes contingency funding in the amount of \$50,000.00 for unforeseen circumstances, replacement parts and maintenance services, and/or additional travel not covered in the maintenance contract agreements; and

**WHEREAS**, the total amount of funding being requested via this ordinance is \$214,041.61; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to enter into contracts with Vertiv Corporation in order to provide uninterrupted services associated with the Uninterruptible Power Supply (UPS) systems, maintenance and support services for the heating, cooling and ventilation (HVAC) system and various other equipment utilized at the City's data centers; 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 contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology with a coverage period of 4/19/2023 through 4/18/2024, in the amount of \$89,243.02 in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

**SECTION 2.** That the Director of the Department of Technology be and is hereby authorized to enter into contract with Vertiv Corporation for additional equipment; the heating, cooling and ventilation (HVAC) system, Automatic Transfer Switch (ATS), Generators and various other equipment with a coverage term period of 4/19/2023 through 4/18/2024, in the amount of \$74,798.59.

**SECTION 3.** That the Director of the Department of Technology be and is hereby authorized to establish contingency funds in the amount of \$50,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance agreements. The total amount of funding being requested via this ordinance is \$214,041.61.

**SECTION 4.** That the expenditure of \$214,041.61, or so much thereof as may be necessary, is hereby authorized to be expended from: **(see attachment 0580-2023 EXP):**

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with 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 this Council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329 to enter into the contract with Vertiv Corporation for HVAC maintenance and support services.

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

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**Legislation Number:** 0581-2023

**Drafting Date:** 2/14/2023

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Mythics Inc. for the purchase of Oracle software licensing, maintenance, and support services. The term of the contract will be for one (1) year, beginning on June 1, 2023 and ending on May 31, 2024, at a cost of \$848,907.06.

The original contract (RFQ021314 - which was awarded to Mythics Inc., who was the sole respondent) was authorized most recently via Ord. No. 1186-2022 passed on May 9, 2022 through purchase order PO347359. The contract language allowed for three (3) renewal options, mutually agreed upon, one (1) year renewals with the approval of City Council. This ordinance represents the first renewal option authorizing contracting with Mythics for Oracle software licensing, maintenance, and support services. This ordinance also authorizes the expenditure of \$848,907.06 for the above described purpose for the term beginning on June 1, 2023, and ending on May 31, 2024, at a cost of \$848,907.06.

Oracle software is a critical component of a number of citywide business systems including 311, CUBS, WAM, and GIS. These critical business functions would be negatively affected without this renewal. The software is server-based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements. Oracle software is one of the fastest, most scalable and reliable databases in the industry providing a feature rich platform for business process implementation.

**FISCAL IMPACT**

In years 2021 and 2022 the Department of Technology expended \$780,224.27 and \$786,025.06, respectively, for the purchase of Oracle software licensing, maintenance, and support services. The cost for this year's (2023) purchase of Oracle software licensing, maintenance, and support services is \$848,907.06. Funds for the above-described purpose are budgeted and available in the Information Services Operating fund.

**CONTRACT COMPLIANCE**

Vendor Name: Mythics, Inc.

DAX vendor no.#: 009234

CC/FID no.: 54-1987871, Expiration Date: 04/27/2024

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)

**WHEREAS**, Oracle software is a critical component of a number of citywide business systems including 311, CUBS, WAM, and GIS. These critical business functions would be negatively affected without this renewal. The software is server-based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements. Oracle software is one of the fastest, most scalable and reliable databases in the industry providing a feature rich platform for business process implementation; and

**WHEREAS**, The original contract (RFQ021314 - which was awarded to Mythics Inc., who was the sole respondent) was authorized most recently via Ord. No. 1186-2022 passed on May 9, 2022 through purchase order PO347359. The contract language allowed for three (3) renewal options, mutually agreed upon, one-year renewals with the approval of City Council; and

**WHEREAS**, this ordinance represents the first renewal option authorizing contracting with Mythics for Oracle software licensing, maintenance, and support services. This ordinance also authorizes the expenditure of \$848,907.06 for the above described purpose for the term beginning on June 1, 2023 and ending on May 31,

2024, at a cost of \$848,907.06; and

**WHEREAS**, this legislation authorizes the first renewal option of a contract with Mythics Inc., which allowed for three (3) renewal options, mutually agreed upon, one-year renewals with the approval of City Council; and

**WHEREAS**, this ordinance also authorizes the expenditure of \$848,907.06 for the above described purpose for the term period beginning on June 1, 2023 and ending on May 31, 2024, at a cost of \$848,907.06; and

**WHEREAS**, it is necessary to authorize the Director of Technology to renew a contract with Mythics, Inc., for the purchase of Oracle software licensing, maintenance, and support services, to ensure continuation of service, thereby protecting 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 renew a contract with Mythics Inc. for Oracle software licensing, maintenance, and support services for various city agencies in the amount of \$848,907.06, for a term of one (1) year, beginning June 1, 2023 and ending on May 31, 2024.

**SECTION 2:** That the expenditure of \$848,907.06 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund, for the above-named purpose, as follows in the attachment to this ordinance (Please see attachment 0581-2023 EXP)

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

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

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

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**Legislation Number:** 0591-2023

**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 Services Contract with The Ohio State University, through the College of Social Work, (OSU-CoSW) for the MBSR program and to pay for expenses from PO293529 (\$27,968.00).

Ordinance 1435-2021, passed by City Council on June 14, 2021, authorized the Director of the Department of Development to enter into a grant agreement with OSU-CoSW for the MBSR program in amount up to \$27,968.00. The agreement was executed with an agreement end date of December 31, 2022 (PO293529). Because of issues related to COVID, the program was not implemented as planned. The OSU-CoSW would like implement the program in 2023 and the Department of Development requests using the existing purchase order to pay for the program.

The Mindfulness-based stress reduction (MBSR) program is geared towards justice-involved Black girls and their parents and caregivers. In light of the tragic death of Ma'Khia Bryant in 2021, there is a need to provide specific, targeted support for criminal justice system-involved and at-risk Black girls. These girls are experiencing more stress due to the coronavirus and its effect on their mothers (parents/caregivers), with 57% noting that their mental health was worse due to the virus and its affects. In partnership with the Columbus City Council (CCC) and Franklin County Juvenile Court (FCJC), FCJC staff will refer interested parent/caregiver-dyads to the OSU program. This intervention will help reduce stress among all participants and promote restoration and healing that will reduce the potential for law-breaking behavior.

The targeted constituents include court-involved Black girls aged 14-17 who are also disproportionality affected by PTSD, with 70% of girls with histories of sexual or physical abuse as well as their parents/caregivers. The parent/caregiver-child dyads will undergo a stress reduction intervention, i.e., Mindfulness-based Stress Reduction (MBSR). MBSR may improve PTSD symptomatology, which is linked to delinquency and other risky behaviors. MBSR may help modulate the dysregulated stress response in the body to improve physical and mental health concurrently.

The project will be led by Dr. Camille R. Quinn, a licensed, independent social worker in Ohio and Assistant Professor at the OSU College of Social Work. Her work draws on over 20 years of prior experience in social and health services as a practitioner and administrator. She is a funded researcher and has substantive expertise to develop and tailor interventions to improve the well-being of Black youth and their families, especially girls and young women in the community and correctional settings, which are all needed to carry out this project.

**FISCAL IMPACT:** Funding in the amount of \$27,968.00 is available on PO293529

**CONTRACT COMPLIANCE:** the vendor number is 035414 and expires 1/26/2024

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)

**WHEREAS,** in light of the tragic death of Ma'Khia Bryant in 2021, the City and The Ohio State College of Social Work saw an a need to provide specific targeted support for criminal justice system involved and at-risk girls through the Mindfulness-based stress reduction (MBSR) program; and

**WHEREAS,** the Department of Development and OSU-CoSW executed an agreement for the program in 2021 with an end date of December 31, 2023; and

**WHEREAS,** due to COVID, the program was not implemented during the term of the agreement; and

**WHEREAS**, the Department of Development and OSU-CoSW desire to implement the program in 2023 and to pay for expenses from the purchase order created for the original agreement; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a not-for-profit services contract with The Ohio State University for the MBSR program;

**NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized 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 from PO293529 in an amount up to \$27,968.00.

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

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**Legislation Number:** 0597-2023

**Drafting Date:** 2/15/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize and direct the Finance and Management Director to enter into contract with Forensic Technology Inc., in accordance with sole source provisions of the City Code, for the purchase two BrassTrax Acquisition Stations which includes color printers, associated parts, warranty, and freight for the Division of Police Crime Lab, to increase the efficiency of submitting timely database entries of firearm-related crime scene evidence into the National Ballistic Information Network; to authorize the expenditure of \$278,255.00 from the General Government Grant Fund, and to declare an emergency. (\$278,225.00)

**WHEREAS**, the Division of Police Crime Lab was awarded the 2022 American Rescue Plan Crime Lab Backlog grant from the Office of Criminal Justice which includes the purchase of the two BrassTrax Acquisition Stations, and

**WHEREAS**, the equipment will be used to increase the efficiency of submitting timely database entries of firearm-related crime scene evidence; and

**WHEREAS**, Forensic Technology Inc. is the sole manufacturer and distributor of the BrassTrax Acquisition Station, and

**WHEREAS**, there is no other source for these products in the United States than to purchase directly from Forensic Technology, and

**WHEREAS**, it is in the best interest of the City to enter said agreement in accordance with sole source provisions of Section 329 of the City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to purchase BassTrax Acquisition Stations for use by the Police Crime Lab within the grant period and increase the efficiency and reduce backlog in the Firearms Section of the crime lab, 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 Finance and Management be and is hereby authorized and directed to enter into contract with Forensic Technology Inc., in accordance with the sole source provisions of City Code, to purchase two BrassTrax Acquisition Stations which includes two color printers, associated parts, warranty, and freight for the Division of Police.

**SECTION 2.** That the expenditure of \$278,225.00, or so much thereof as may be needed, be and the same is hereby authorized in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance:

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 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, 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 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0602-2023

**Drafting Date:** 2/15/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**



To authorize and direct the Director of Public Safety to enter into contract with NicheVision Forensic LLC., in accordance with sole source provisions of City Code, for the purchase of ten STRmix concurrent-use licenses to aid in the interpretation of mixed DNA profiles for the Division of Police Crime Lab; to authorize a transfer within the General Government Grant Fund, to authorize the expenditure of \$183,075.00 from the General Government Grant Fund, and to declare an emergency. (\$183,075.00)

**WHEREAS**, the Division of Police Crime Lab was awarded the 2022 American Rescue Plan Crime Lab Backlog grant from the Office of Criminal Justice Services which includes the purchase of ten STRmix concurrent use licenses and maintenance for the licenses, and

**WHEREAS**, the licenses will allow for more concurrent users of the system to process DNA evidence and generate statistics for reporting; and

**WHEREAS**, NicheVision Forensic LLC is the sole manufacturer and distributor of the STRmix software, and

**WHEREAS**, there is no other source for these licenses in the United States than to purchase directly from NicheVision Forensic LLC, and

**WHEREAS**, it is in the best interest of the City to enter said agreement in accordance with sole source provisions of Section 329 of the City Code; and

**WHEREAS**, it is necessary to transfer funds from 06 to 03 within the General Government Grant Fund to cover the cost for the licenses and maintenance, and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to authorize the Director to enter into contract with NicheVision to purchase the needed items within the grant period, increase efficiency and reduce backlog in the DNA Section of the crime lab, 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 and directed to enter into contract with NicheVision LLC., in accordance with sole source provisions of Section 329 of the Columbus City Code, to purchase ten STRmix concurrent-use licenses and maintenance for the Division of Police.

**SECTION 2.** That the transfer of \$183,075.00, or so much thereof as may be needed, is hereby authorized within Fund 2220, General Government Grant Fund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$183,075.00, or so much thereof as may be needed, be and the same is hereby authorized in object class 03 Services 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

**SECTION 6.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 0636-2023

**Drafting Date:** 2/17/2023

**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 Street Sweeper Parts with Jack Doheny Companies, Inc. The Division of Fleet Management is the primary user for Street Sweeper Parts. Elgin and Challenger OEM Parts are used to repair City street sweeper vehicles. Jack Doheny Companies, Inc. is the sole source for these parts as they are the only local distributor for this specific manufacturer. Pricing was obtained by published price list. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 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.

Jack Doheny Companies, Inc., CC# 007536 expires 6/17/2023, \$1.00

Total Estimated Annual Expenditure: \$65,000.00, 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 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)

**WHEREAS,** the Street Sweeper Parts UTC will provide for the purchase of Elgin and Challenger OEM Parts used to repair City street sweeper vehicles and Jack Doheny Companies, Inc. is the sole source provider of these goods; 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 Street Sweeper Parts with Jack Doheny Companies, 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 Street Sweeper Parts for a term of approximately two (2) years, expiring June 30, 2025, with the option to renew for one (1) additional year, as follows:

Jack Doheny Companies, 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.

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**Legislation Number:** 0637-2023

**Drafting Date:** 2/17/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract with CDM Smith for professional engineering services for the Southerly WWTP Control System Improvements project, CIP #650378-100001, in an amount up to \$917,700.00.

The Division of Sewerage and Drainage completed an evaluation of programmable logic controllers and monitoring equipment at both the Jackson Pike and Southerly Waste Water Treatment Plants (WWTP) between March 2019 and May 2021. The evaluation identified control systems and components that are no longer supported by the original manufacturer and repair parts are difficult to acquire. This project will evaluate and replace antiquated control and monitoring systems and equipment throughout the Southerly WWTP.

The first phase of the contract will perform preliminary engineering and will analyze several alternatives for correcting the deficiencies identified. The next contract phase will be for the detailed design of a bid package to construct the chosen alternatives. The final phase of the contract is expected to be for engineering services during construction to ensure the design intents are met.

Community Planning Areas: 99 - Citywide

**TIMELINE & FUTURE RENEWAL(S):** This contract authorizes the preliminary design work which is expected to begin in the second quarter of 2023. A contract renewal for detailed design work is expected to be legislated in the first quarter of 2024, and a second contract renewal is expected first quarter of 2025 for services during construction. The projected end date for this contract is fourth quarter of 2026, however, this timeframe could be extended depending on the complexities encountered during design and construction.

**ESTIMATED COST OF PROJECT:** The contract amount is to be \$917,700.00, including a 10% contingency that will be utilized to fund needed and approved changes in the work. The anticipated renewals for services to complete design and for construction services are listed below. The purchase of equipment and construction will be funded through other contracts once those needs are known and are not included below.

Cost summary:

Original Contract, Preliminary Design (current)	\$ 917,700.00
Estimated Renewal 1 (future)	\$ 1,424,280.00
Estimated Renewal 2 (future)	<u>\$ 1,083,000.00</u>
gEstimated CONTRACT TOTAL	\$ 3,424,980.00

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

This project improves operational security of our wastewater treatment plant that ultimately protects the Scioto River. This project will improve employee safety and reduce risk of environmental impacts from equipment failure at City facilities.

**3. BID INFORMATION**

A single RFP was issued for two projects: the Jackson Pike WWTP Control System Improvements project, CIP #650278-100001; and the Southerly WWTP Control System Improvements, CIP#650378-100001. This RFP was formally advertised on the Vendor Services and Bonfire websites from 11/7/22 through 12/2/22. The intention was to select two companies and award one contract to each of them. Proposals were received from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
CDM Smith Inc.	CC000180	10/7/24	Columbus/OH	MAJ
Brown and Caldwell	CC010815	10/12/23	Columbus/OH	MAJ
Hatch	CC025646	3/8/24	Columbus/OH	MAJ
S&S Engineers	Not on File	N/A	Athens/OH	None

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Southerly WWTP Control System Improvements project be awarded to CDM Smith.

**4. CONTRACT COMPLIANCE INFORMATION**

CDM Smith’s contract compliance number is CC000180 and expires 10/7/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) were not required as there is no Federal or State funding being used for this contract.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15.0% as assigned by the City’s Office of Diversity and Inclusion (ODI). After review of the Utilization Plan and other related information the proposer submitted with their response, a goal of 9.0% has been established for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and bid documents for this contract.

**6. FISCAL IMPACT**

Funds for this expenditure are available and appropriated within the Sanitary Bond Fund, Fund 6109. An amendment to the 2022 Capital Improvements Budget is necessary to align budget authority with the proper project. It is also necessary to transfer cash and appropriation between projects within the Sanitary Bond Fund to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract with CDM Smith for the Southerly WWTP Control System Improvements project; to authorize the expenditure of up to \$917,700.00 from the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$917,700.00)

**WHEREAS**, the Department of Public Utilities is engaged in the Southerly WWTP Control System Improvements project; and

**WHEREAS**, an RFP was issued seeking a firm to design the improvements; and

**WHEREAS**, CDM Smith was selected to perform the design work through the RFP process; and

**WHEREAS**, an amendment to the 2022 Capital Improvement Budget is needed for purposes of providing sufficient budget authority for the aforementioned project expenditure; and

**WHEREAS**, a transfer of cash and appropriation within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$917,700.00 from the Sanitary Bond Fund, Fund 6109, to pay for the contract; and

**WHEREAS**, it has become necessary to authorize the Director of Public Utilities to enter into a contract for professional engineering services with CDM Smith for the Southerly WWTP Control System Improvements project; **now, therefore,**

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

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

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

6109 / 650346-100003 / DOSD Electrical Upgrades Program (Voted Sanitary Carryover) / \$10,774,405.00 / (\$917,700.00) / \$9,856,705.00

6109 / 650378-100001 / Southerly WWTP Control System Improvements (Voted Sanitary Carryover) / \$0.00 / \$917,700.00 / \$917,700.00

**SECTION 2.** That the transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities be and hereby is authorized to enter into a contract for the Southerly WWTP Control System Improvements project with CDM Smith, 445 Hutchinson Avenue, Suite 820, Columbus, Ohio, 43235, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 4.** That the expenditure of \$917,700.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0640-2023

**Drafting Date:** 2/19/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services contract with Strand Associates for the SMOC Facility Stormwater Improvements project, CIP 611021-100000, in an amount up to \$80,222.36 to pay for services needed through the completion of construction for this project.

The project will install green infrastructure at the Department of Public Utilities Fairwood facility resulting in reduced runoff and improved water quality. The project will also reduce inflow to the sanitary system, mitigating sewerage overflows. Strand Associates (Strand) is designing the improvements. Strand has completed preliminary design, prepared a design report, and prepared draft final construction plans. This modification will fund completion of the final construction plans, finalization of building permits, construction procurement

services, and provide services during and post construction.

The project is located at 1250 Fairwood Avenue within the South Side (63) planning area.

**1.1 Future Renewals/Modifications:** Additional modifications are not anticipated to be needed for this contract.

**1.2 Amount of additional funds to be expended: \$80,222.36.**

Original Contract (EL016263 / ORD 1437-2014):	\$349,829.39	
Modification #1 (PO072377 / ORD 1392-2017):	\$208,933.10	
Modification #2 (PO258856 / ORD 2072/2020):	\$ 88,111.60	
Modification #3 (This ordinance)	<u>\$ 80,222.36</u>	
Contract Total:		\$727,096.45

**1.3. Reason other procurement processes are not used:** Re-bid of the project would result in higher project costs unless won by the same consultant due to the expense of a new consultant needing to review and re-certify all work performed over the past eight years.

**1.4. How the cost of renewal was determined:** Through negotiations between Strand and the Department of Public Utilities.

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

The project will install green infrastructure at the Department of Public Utilities Fairwood facility resulting in reduced runoff and improved water quality. The project will also reduce inflow to the sanitary system, mitigating sewerage overflows.

**3. CONTRACT COMPLIANCE INFORMATION**

Strand's contract compliance number is CC-007735 and expires 10/06/23.

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

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Strand is classified as a majority company by the City's Office of Diversity and Inclusion. Per the Utilization Plan submitted with this ordinance, Strand plans to perform all of the work on this contract modification, so the MBE/WBE participation rate on this contract modification will be 0.0%.

**5. FISCAL IMPACT**

Funds are budgeted, available, and appropriated for this expenditure within the Storm Bond Fund, Fund 6204, within project P611021-10000.

**6. EMERGENCY DESIGNATION**

Emergency designation is requested to prevent a delay in the completion of design services due to the purchase order for contract modification #2 for this project being accidentally cancelled.

To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Strand Associates for the SMOC Facility Stormwater Improvements project; to authorize an expenditure of up to \$80,222.36 from the Storm Bond Fund to pay for the modification; and to declare an emergency. (\$80,222.36)

**WHEREAS**, there is an existing professional engineering services contract with Strand Associates for the SMOC Facility Stormwater Improvements project; and

**WHEREAS**, it is necessary to authorize a modification to the contract to increase the dollar amount of the contract to finish final design of the project and pay for construction services for the project; and

**WHEREAS**, funds are budgeted, available, and appropriated for this modification within the Storm Bond Fund, Fund 6204, within project P611021-10000; and

**WHEREAS**, funds must be expended from the Storm Bond Fund, Fund 6204, to pay for the contract modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification to prevent a delay in the completion of design services due to the purchase order for contract modification #2 for this project being accidentally cancelled, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with Strand Associates, 425 W. Nationwide Boulevard, Suite 100, Columbus, Ohio, 43215; for the SMOC Facility Stormwater Improvements project, in an amount up to \$80,222.36.

**SECTION 2.** That an expenditure of \$80,222.36, or so much thereof as may be needed, is hereby authorized from the Storm Bond Fund, Fund 6204, to pay for this contract modification, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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



**Legislation Number:** 0643-2023

**Drafting Date:** 2/21/2023

**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 Pro-Patch OEM Parts with H.D. Industries, Inc. The Division of Fleet Management is the primary user for Pro-Patch OEM Parts. Pro-Patch OEM Parts are used to repair City pothole patching vehicles. H.D. Industries is the sole source for these parts as they are the only local distributor for this specific manufacturer. Pricing was obtained by published price list. 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.

H.D. Industries, Inc., CC# 010112 expires 2/16/2025, \$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 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)

**WHEREAS,** the Pro-Patch OEM Parts UTC will provide for the purchase of Pro-Patch OEM Parts used to repair City pothole patching vehicles and H.D. Industries, Inc. is the sole source provider of these goods; 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 Pro-Patch OEM Parts with H.D. Industries, 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 Pro-Patch OEM Parts for a term of approximately two (2) years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

H.D. Industries, 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.

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**Legislation Number:** 0648-2023

**Drafting Date:** 2/21/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Gudenkauf Corporation for the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project and to provide payment for construction, construction administration and inspection services.

This contract includes installing messenger wire, conduit, pullboxes, fiber optic cable, Ethernet switches, traffic flow monitors, and communication cabinets to migrate the Columbus traffic signal system to the new traffic signal system. The limits of the project are throughout Franklin, Delaware, and Fairfield counties with 50 miles of fiber optic cable to be installed to connect traffic signals to the traffic signal system and connected vehicle environment. Some of the major corridors include East Fifth Avenue, Hamilton Road, Alum Creek Drive, Cassady Avenue, and Smoky Row Road.

The estimated Notice to Proceed date is May 15, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on February 9, 2023, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>_____</u>
<u>Majority/MBE/FBE</u>			
Gudenkauf Corporation MAJ	\$10,423,388.86	Columbus, OH	
Complete General Construction MAJ	\$12,417,374.14	Columbus, OH	
U.S. Utility Contractor MAJ	\$14,711,921.04	Columbus, OH	

Award is to be made to Gudenkauf Corporation as the lowest responsive, responsible and best bidder for their bid of \$10,423,388.86. The amount of construction administration and inspection services will be \$1,292,338.89. The total legislated amount is \$11,715,727.75.

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

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Gudenkauf Corporation is CC004454 and expires 7/27/2024.

### 3. PRE-QUALIFICATION STATUS

Gudenkauf Corporation 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**

A reimbursable grant provided by the Ohio Department of Transportation (ODOT), Fund 7765 (Federal Transportation Grant Fund), Grant G592208 (CTSS Phase F 110521) will fund \$10,559,516.94 of this expenditure. The entire awarded grant amount of \$10,771,751.00 will need to be appropriated to pay for all expenses associated with the grant.

The amount of \$906,210.81 is funded by the City's Department of Technology and is available and appropriated within the Information Services Taxable Debt Fund, Fund 5115.

The remaining amount of \$250,000 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704.

**5. EMERGENCY DESIGNATION**

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

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Gudenkauf Corporation for the Signal Installation - Columbus Traffic Signal System Phase F project; to authorize the expenditure of up to \$11,715,727.75 from the Information Services Taxable Debt Fund, Federal Transportation Grants Fund and Streets and Highways Bond Fund for the Signal Installation - Columbus Traffic Signal System Phase F; and to declare an emergency. (\$11,715,727.75)

**WHEREAS**, the Department of Public Service is engaged in the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project; and

**WHEREAS**, the work for this project consists of installing messenger wire, conduit, pullboxes, fiber optic cable, Ethernet switches, traffic flow monitors, and communication cabinets to migrate the Columbus traffic signal system to the new traffic signal system; and

**WHEREAS**, Gudenkauf Corporation will be awarded the contract for the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project for construction expense along with construction administration and inspection services; and

**WHEREAS**, Federal Transportation grant funds, Department of Technology Funds and Street and Highways Bond Funds will be used to pay for this project; and

**WHEREAS**, it is necessary to appropriate funds within Fund 7765, Federal Transportation Grant Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Gudenkauf Corporation 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 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 \$10,771,750.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G592208 (CTSS Phase F 110521), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, Ohio, 43204, for the Signal Installation - Columbus Traffic Signal System Phase F PID 110521 project in the amount of up to \$10,423,388.86 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 \$1,292,338.89.

**SECTION 3.** That the expenditure of \$10,559,516.94, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G592208 (CTSS Phase F 110521), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$906,210.81, or so much thereof as may be needed, is hereby authorized in Fund 5115 (Information Services Taxable Debt), Dept-Div 4702 (Information Services Division), Project P470046-100001 (CTSS Fiber Purchase B,C,D), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Street and Highway Bond Funds), Dept-Div 5912 (Design and Construction), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0649-2023

**Drafting Date:** 2/22/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 2023 Admissions Tax proceeds from the Facility Stabilization Fund to invest in cultural arts facilities, public art, sports venues and performance arts spaces in the greater Columbus area, other than Nationwide Arena.

As Columbus grows, the city will earn an increasingly elevated status as a destination for concerts, conventions, and other major events.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This fund was created in order to provide for the resources necessary to maintain Nationwide Arena as well as to invest in other cultural arts, sports, and performance arts venues in the greater Columbus area. Proceeds were made possible via the enactment of a 5% tax on admissions to events in Nationwide Arena. This tax is estimated to yield approximately \$3,463,000.00 per current year in revenue, with 20% of that revenue, or approximately \$695,000.00, contracted with the Greater Columbus Arts Council for disbursement to outside organizations to invest in improvements to cultural arts facilities, public art, sports venues, and performance arts spaces. GCAC will establish a process for application and consideration of grant proposals.

Greater Columbus Arts Council disburses the tax proceeds through applications and considerations of proposals to outside organizations to invest in the improvements of cultural arts and sports venues. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

**Emergency action** is requested so that tax proceeds can be disbursed without delay to ensure timely payments so that investment in cultural arts, sports, and performance arts venues can continue in the greater Columbus area with no interruption in service.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing 2023 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of supporting cultural arts, sports, and performance arts venues in the greater Columbus area. Greater Columbus Arts Council will receive 20% of the annual revenue, (estimated at \$695,000.00).

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2023 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$695,000.00 and to declare an emergency. (\$695,000.00).

**WHEREAS,** Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

**WHEREAS**, Ordinance 3102-2019 authorized the creation of the Facility Stabilization Fund; and

**WHEREAS**, the revenue generated by the creation of this fund provides the ability for the Greater Columbus Arts Council to invest in cultural arts facilities, public art, sports venues and performance arts spaces; 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 Greater Columbus Arts Council for the purpose of distributing 2023 Admissions Tax proceeds from the Facility Stabilization Fund, so that the necessary investment in the cultural arts, sports, and performance arts venues can continue with no interruption in service, 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 Facility Stabilization Fund for the purpose of investment in the cultural arts, sports, and performance arts venues in the greater Columbus area.

**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 \$695,000.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225601 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. 0649-2023 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$695,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Greater Columbus Arts Council to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord. 0649-2023 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.

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**Legislation Number:** 0654-2023

**Drafting Date:** 2/22/2023

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with American Structurepoint, Inc. to add additional funds for the Roadway - Materials Testing and Inspection 2021-1 project.

Ordinance 3107-2021 authorized the Director of Public Service to enter into a professional services contract with American Structurepoint, Inc. for the Roadway - Materials Testing and Inspection 2021-1 project. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department's construction projects.

This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$500,000.00 (PO307025, Ord. 3107-2021)

The total of Modification No. 1: \$500,000.00 (This Ordinance)

The contract amount including all modifications: \$1,000,000.00

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

### 2. CONTRACT COMPLIANCE

The contract compliance number for American Structurepoint, Inc. is CC007019 and expires 7/1/2023.

### 3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

### 4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to allow the needed inspection and testing services to continue uninterrupted, maintaining established capital project construction schedules.

To authorize the Director of Public Service to modify the contract with American Structurepoint, Inc. for the Roadway - Material Testing and Inspection 2021-1 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

**WHEREAS**, contract no. PO307025 with American Structurepoint, Inc., in the amount of \$500,000.00, was authorized by ordinance no. 3107-2021; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2021-1 project; and

**WHEREAS**, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

**WHEREAS**, it is necessary to expend funds to pay for the services delivered under the contract modification; 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 modify the contract with American Structurepoint, Inc. to prevent delays in the project schedule in order to preserve the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to modify the professional services contract with American Structurepoint, Inc. located at 2550 Corporate Exchange Drive, Suite 300, Columbus, OH 43231, for the Roadway - Material Testing and Inspection 2021-1 project in an amount up to \$500,000.00.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), 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.

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**Legislation Number:** 0655-2023

**Drafting Date:** 2/22/2023

**Current Status:** Passed



Version: 1

Matter Ordinance

Type:

To authorize the Director of Public Service to modify the contract with DLZ Ohio, Inc. for the Roadway - Material Testing and Inspection 2021-2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

**WHEREAS**, contract no. PO306208 with DLZ Ohio, Inc., in the amount of \$500,000.00, was authorized by ordinance no. 3107-2021; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2021-2 project; and

**WHEREAS**, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

**WHEREAS**, it is necessary to expend funds to pay for the services delivered under the contract modification; 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 modify the contract with DLZ Ohio, Inc. to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to modify the professional services contract with DLZ Ohio, Inc. located at 6121 Huntley Road, Columbus, OH 43229, for the Roadway - Material Testing and Inspection 2021-2 project in an amount up to \$500,000.00.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), 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.

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**Legislation Number:** 0671-2023

**Drafting Date:** 2/22/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a professional services contract with Remix Technologies, LLC, for the Transportation Planning Software Services contract. The intent of this contract is to provide the City of Columbus, Division of Infrastructure Management, additional resources that are necessary to perform various professional and technical tasks for the management, licensing and or acquisition of the City's Transportation Planning Software on behalf of the City.

The Director of Public Service authorized the entering into of a professional services contract for the Transportation Planning Software Services contract. This contract modification will add funding to continue the scope of services in the original contract to completion and satisfaction of the City.

The original contract amount: \$45,000.00 (PO314520)  
The total of modification 1: \$49,000.00 (This Ordinance, 0671-2023)

The contract amount including all modifications: \$94,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Remix Technologies, LLC.

### 2. PLANNED CONTRACT MODIFICATION

This is a planned modification of the contract to add funding for the Transportation Planning Software Services contract.

### 3. CONTRACT COMPLIANCE

Remix Technologies, LLC's contract compliance number is CC035141 and expires 3/16/2023.

### 4. FISCAL IMPACT:

Funding for this contract modification is available within Fund 2265, the (Street Construction Maintenance and Repair Fund), in the amount of \$49,000.00. Funds are appropriated.

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

### 6. EMERGENCY DESIGNATION

Emergency action is requested to ensure operation of the City's Transportation Planning Services is not interrupted.

To authorize the Director of Public Service to modify the Transportation Planning Software Services contract with Remix Technologies, LLC to add funding; to authorize the expenditure of up to \$49,000.00 from the (Street Construction Maintenance and Repair Fund); and to declare an emergency. (\$49,000.00)

**WHEREAS**, the Director of Public Service authorized the entering into contract with Remix Technologies, LLC, and authorized the expenditure of \$49,000.00 for various professional and technical tasks for the

Transportation Planning Services; and

**WHEREAS**, it is now necessary to modify the Transportation Planning Software Services contract and add funding for the continued operation of the City’s off-street parking locations; and

**WHEREAS**, this expenditure is for a contract implemented prior to the start of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and is not a part of that program; 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 Remix Technologies, LLC in order to ensure operation of the City’s Transportation Planning Services is not interrupted, 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 execute a contract modification with Remix Technologies, LLC, for the Transportation Planning Software Services contract to add funding to pay for various professional and technical tasks for the management and operation of the City’s Transportation Planning Services.

**SECTION 2.** That the expenditure of \$49,000.00, or so 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 (Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 0676-2023

**Drafting Date:** 2/23/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the appropriation and expenditure of \$836,124.00 within the Special Income Tax Fund and authorizes the Department of Finance and Management, Real Estate Management Office, to pay rent for five (5) existing lease agreements for office space leased for the benefit of the Municipal Court, the Department of Development, the Department of the Inspector General, the Department of Neighborhoods and the Department of Public Safety and for rent associated with an internal Memorandum of Understanding with the Department of Public Utilities for use of office space at 1250 Fairwood Ave. by other city departments. Each of the five lease agreements and the MOU agreement have automatic renewal options that are subject to appropriation and funding by Council for payment of the associated rents.

**Fiscal Impact:** This ordinance authorizes the appropriation and expenditure of \$836,124.00 from the Special Income Tax Fund for payment of rent associated with leases and an internal Memorandum of Understanding for the 2023-2024 renewal term. \$836,124.00 is budgeted within the 2023 Special Income Tax Fund for the Department of Finance and Management, Real Estate Management Office to pay rent for leased office space.

**Emergency Action:** Emergency action is requested to allow for the timely payment of rent associated with the 2023 term for each lease and the Memorandum of Understanding.

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with lease agreements for leased office space at existing locations and for an internal Memorandum of Understanding for the 2023 term; to authorize the appropriation and expenditure of \$836,124.00 from the Special Income Tax Fund; and to declare an emergency (\$836,124.00 )

**WHEREAS,** the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

**WHEREAS,** City Council previously authorized a Memorandum of Understanding and five (5) lease agreements with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

**WHEREAS,** funding for the payment of the rent associated with these agreements is provided for within the 2023 Special Income Tax Fund; and

**WHEREAS,** the appropriation of funds for these lease agreements and Memorandum of Understanding from the Special Income Tax Fund is necessary; and

**WHEREAS,** it is necessary to expend funds for the lease with Franklin County Commissioners for the Municipal Court authorized by City Council Ordinance 1774-2008; the seventh renewal of a lease with Integrated-Fairfield Holdings, LLC authorized by City Council Ordinance 0555-2021; the thirteenth renewal of a lease with YDT Sinclair Road LLC authorized by City Council Ordinance 1334-2017; the sixteenth renewal of a lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; the first renewal of a lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1269-2022, and the fifth year of a five (5) year term of an internal Memorandum of Understanding with the Department of Public Utilities; and

**WHEREAS,** an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director to expend funds for the payment of rent for the 2023-2024 renewal term for five (5) leases and a Memorandum of Understanding in order to allow for the timely payment of rents to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Real Estate Management Office, is hereby authorized to expend funds for the payment of rent for existing lease agreements with Franklin County

Commissioners, YDT Sinclair Road LLC, Columbus Downtown Development Corporation (2), Integrated-Fairfield Holdings, LLC and an internal Memorandum of Understanding with the Department of Public Utilities for the lease of office space.

**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 \$836,124.00 is appropriated in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$836,124.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies appropriated in SECTION 2 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

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**Legislation Number:** 0677-2023

**Drafting Date:** 2/23/2023

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC's) for the option to purchase Commercial Fitness Equipment with Design2Wellness LLC, G&G Fitness Equipment, Inc. and Health & Fitness Inc. The Department of Recreation and Parks is the primary user for Commercial Fitness Equipment. Commercial Fitness Equipment is used to maintain and increase physical fitness among residents using Recreation and Parks's Get Active Fitness Centers. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 9, 2023. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ023725). Six (6) bids were received.

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

Design2Wellness LLC, CC# 042300 expires 6/28/2024, Items 6, 7, 8, 9, 10, 11, 15 and 16. \$1.00  
G&G Fitness Equipment, Inc. CC#000824, expires 2/25/2024, Items 1, 2, 3, 4, 5 and Hoist and Gronk. \$1.00  
Health & Fitness Inc., CC#029087, expires 1/23/2024, Items 4, 12, 13 and 14. \$1.00  
No bid was received on item 17, this item will be bid out as needed.  
Total Estimated Annual Expenditure: \$150,000.00, Department of Recreation and Parks the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires 3/31/2023 and to provide an uninterrupted supply of fitness equipment, an emergency is requested.

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

**FISCAL IMPACT:** The expenditure of \$3.00 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 three (3) Universal Term Contracts for the option to purchase Commercial Fitness Equipment with Design2Wellness LLC, G&G Fitness Equipment, Inc. and Health & Fitness Inc. to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).

**WHEREAS**, the Commercial Fitness Equipment UTC's will provide for the purchase of commercial fitness equipment such as treadmills, stair climbers, stationary bikes, and training weights used to replace older, high maintenance fitness equipment used in the daily operations of the Department of Recreation and Parks; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 9, 2023 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Commercial Fitness Equipment in order to provide an uninterrupted supply of fitness equipment; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase Commercial Fitness Equipment in accordance with Request for Quotation RFQ023725 for a term of approximately three (3) years, expiring March 31, 2026, with the option to renew for one (1) additional year, as follows:

Design2Wellness LLC, Items 6, 7, 8, 9, 10, 11, 15 and 16. \$1.00  
G&G Fitness Equipment, Inc., Items 1, 2, 3, 4, 5 and Hoist and Gronk. \$1.00  
Health & Fitness Inc., Items 4, 12, 13 and 14. \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0687-2023

**Drafting Date:** 2/24/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with TranSystems Corporation of Ohio for design of the Arterial Street Rehabilitation - E. Broad Street Widening project in an amount up to \$100,000.00.

Ordinance 1454-2017 authorized the Director of Public Service to enter into a professional services contract with TranSystems Corporation of Ohio for the Arterial Street Rehabilitation - E. Broad Street Widening project in an amount of up to \$1,400,000.00. This contract was issued to design improvements to the East Broad Street Corridor from I-270 to Outerbelt Street. The \$1,400,000.00 approved in Ordinance 1454-2017 was the amount estimated to be needed to complete preliminary and final engineering for the project. The original contract amount was issued for \$406,826.72, the amount needed to complete preliminary engineering for the project.

Ordinance 1872-2019 authorized the Director of Public Service to modify the contract in the amount of \$20,000.00. This was an unplanned modification that was necessary to cover the cost of additional work needed on the project due to a hotel that was announced to be built within the project corridor. Additional traffic studies were needed to determine appropriate access management for the hotel. These studies were not included in the original scope of work for the project.

Ordinance 1174-2020 authorized the Director of Public Service to modify the contract in the amount of \$1,498,173.28. This was a planned modification that was necessary to perform final engineering to complete detailed design for the project.

Ordinance 1125-2022 authorized the Director of Public Service to modify the contract in the amount of \$199,778.56. This was an unplanned modification that is necessary to include: 1) additional research into an existing AT&T duct bank along E. Broad Street and preliminary studies into possible resolutions as well as 2) additional work associated with the final right of way plans, additional lighting, pedestrian signals, and drive profiles.

This ordinance is an unplanned modification as a result of a decision to remove the stormwater basin from this project due to costs and potential complications and use the proposed regional basin for the project's stormwater needs. This modification is required to account for the plan changes and updates necessary to remove the basin from the plans. It was deemed to be more cost efficient to modify the existing contract to have the company familiar with the project complete the design work rather than to bid this unplanned part of the work.

The original contract amount:	\$406,826.72 (PO080529, Ord. 1454-2017)
The total of Modification No. 1:	\$20,000.00 (PO225869, Ord. 1872-2019)
The total of Modification No. 2:	\$1,498,173.28 (PO227935, Ord. 1174-2020)
The total of Modification No. 3:	\$199,778.56 (PO327958, Ord. 1125-2022)
The total of Modification No. 4:	<u>\$100,000.00</u> (This Ordinance)
The contract amount including all modifications:	\$2,224,778.56

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against TranSystems Corporation of Ohio.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for TranSystems Corporation of Ohio is CC007988 and expires 4/14/2024.

## **3. FISCAL IMPACT**

Funds for this project are available in Fund 7431 (E. Broad Commercial TIF Capital Fund). Funds will need to be transferred between projects within Fund 7431 and then appropriated for expenditure.

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

## **5. EMERGENCY DESIGNATION**

Emergency action is requested to allow these safety enhancements to be available for the traveling public at the earliest possible time.

To transfer cash and appropriate funds within the East Broad Commercial TIF Capital Fund 7431; to authorize the Director of Public Service to enter into a contract modification with TranSystems Corporation of Ohio in connection with the Arterial Street Rehabilitation - East Broad Street Widening project; to authorize the expenditure of up to \$100,000.00 for the contract modification from the East Broad Commercial TIF Capital Fund for the project; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Arterial Street Rehabilitation - E. Broad Street Widening project to implement improvements to the East Broad Street Corridor from I-270 to Outerbelt Street; and

**WHEREAS**, contract PO080529 with TranSystems Corporation of Ohio in the amount of \$406,826.72, was authorized by Ordinance 1454-2017 for professional engineering services for the Arterial Street Rehabilitation - E. Broad Street Widening project; and

**WHEREAS**, modification 1 in the amount of \$20,000.00 was authorized by Ordinance 1872-2019; and

**WHEREAS**, modification 2 in the amount of \$1,498,173.28 was authorized by Ordinance 1174-2020; and



**WHEREAS**, modification 3 in the amount of \$199,778.56 was authorized by Ordinance 1125-2022; and

**WHEREAS**, it is necessary to do a modification to the contract in an amount of up to \$100,000.00 to accommodate the removal of the stormwater basin; and

**WHEREAS**, funding for the contract modification is available within Fund 7431, E. Broad Commercial TIF Capital Fund; and

**WHEREAS**, funds will need to be transferred between projects within Fund 7431 and appropriated for expenditure; and

**WHEREAS**, it is necessary to pay for the services provided under the contract modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with TranSystems Corporation of Ohio to allow these safety enhancements to be available for the traveling public at the earliest possible time, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7431 (E. Broad Commercial TIF Capital Fund), from Dept-Div 4402 (Economic Development), Project P431999-100000 (E. Broad TIF Unallocated), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), 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 \$100,000.00 is appropriated in Fund 7431 (E. Broad Commercial TIF Capital Fund), Dept-Div 5912 (Division of Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with TranSystems Corporation of Ohio, 400 W. Nationwide Blvd, Suite 225, Columbus, Ohio, 43215, for the Arterial Street Rehabilitation - E. Broad Street Widening project in the amount of \$100,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 4.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7431 (E. Broad Commercial TIF Capital Fund), Dept-Div 5912 (Division of Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 0690-2023

**Drafting Date:** 2/24/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Burgess & Niple to add additional funds for design of the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd. project.

Ordinance 1185-2020 authorized the Director of Public Service to enter into a professional services contract with Burgess & Niple for the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd project. The intent of this project is to design improvements to the East Broad Street corridor from Outerbelt Street to Reynoldsburg-New Albany Road. This is the second phase of a major widening project to construct new through and turn lanes of various configurations in the E. Broad Street corridor from the east side of the I-270 interchange to the intersection of E. Broad Street and Reynoldsburg-New Albany Road. This project will widen and resurface the existing pavement from the eastern terminus of Phase 1 (near Outerbelt Street) to Reynoldsburg-New Albany Road. Work will include widening of the bridge over Utzinger Ditch; traffic signal improvements; addition of a shared use path, sidewalk, street lighting, street trees, and signal interconnect conduit; and incidental improvements such as drainage, traffic control, sediment and erosion control, water adjustments, and maintenance of traffic. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$1,900,000.00.

This is a planned modification that is necessary to complete the design work for the project. The original contract amount was only intended to get through the study phase of the project, with a modification needed for detail design once the study was accepted. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$500,000.00 (PO227997, Ord. 1185-2020)

The total of Modification No. 1: \$1,900,000.00 (This Ordinance)

The contract amount including all modifications: \$2,400,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Burgess & Niple is CC004425 and expires 2/9/2024.

## **3. FISCAL IMPACT**

Funding for this contract is available within Fund 4428, the E. Broad Dominion TIF Fund. It is necessary to appropriate funds and then transfer cash to Fund 7428, E. Broad Dominion TIF Capital Fund to expend funds. It is also necessary to appropriate the funds.

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

## **5. EMERGENCY DESIGNATION**

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To appropriate funds within the E. Broad Dominion TIF Fund; to authorize the transfer of funds between the E. Broad Dominion TIF Fund and E. Broad Dominion TIF Capital Fund; to appropriate funds within the E. Broad Dominion TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple in connection with the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd. project; to authorize the expenditure of up to \$1,900,000.00 from the E. Broad Dominion TIF Capital Fund for the project; and to declare an emergency. (\$1,900,000.00)

**WHEREAS**, contract no. PO227997 with Burgess & Niple, in the amount of \$500,000.00, was authorized by ordinance no. 1185-2020; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$1,900,000.00 and provide additional funds for the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd. project; and

**WHEREAS**, it is necessary to appropriate funds in Fund 4428, the E. Broad Dominion TIF Fund; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds between Fund 4428, the E. Broad Dominion TIF Fund and Fund 7428, E. Broad Dominion TIF Capital Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, it is necessary to appropriate funds in Fund 7428, E. Broad Dominion TIF Capital Fund; and

**WHEREAS**, funds in the amount of up to \$1,900,000.00 will be expended from Fund 7428, E. Broad Dominion TIF Capital Fund, to pay for this project; and

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

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$1,900,000.00 is appropriated in Fund 4428 (E. Broad Dominion TIF Fund), Dept-Div 4402 (Economic Development), Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$1,900,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4428 (E. Broad Dominion TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7428 (E. Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$1,900,000.00 is appropriated in Fund 7428 (E. Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100066 (Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd.), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Burgess & Niple at 330 Rush Alley, Suite 700, Columbus, Ohio, 43215, for the Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd project in the amount of \$1,900,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 5.** That the expenditure of \$1,900,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7428 (E. Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100066 (Arterial Street Rehabilitation - E. Broad St. - Outerbelt St. to Reynoldsburg-New Albany Rd.), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

**Legislation Number:** 0709-2023

**Drafting Date:** 2/28/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance enacts a new chapter of city code to promote pay equity by prohibiting the inquiry into and use of salary history information in the hiring process for job applicants. This ordinance also amends sections of City Code related to the enforcement of these provisions by the Community Relations Commission.

Requesting a job applicant's previous salary or earnings is a historically common practice that employers have used in the hiring practice to make determinations about hire and job offers. This practice has the unfortunate propensity to perpetuate historical inequities that women, especially women of color, face in the job market. Asking a worker about their salary history and relying upon that information when making a job offer can perpetuate any previous disadvantages that worker experienced in the market.

As of 2022, women who work full-time and year-round make \$0.84 for every dollar that men make. For Black women, that number is \$0.64. For Latina women, it is a staggering \$0.46. On average, women lose out on over \$400,000 over the course of a 40-year career due to the pay gap. For Black and Latina women, that number is closer to \$1,000,000. This means that the lack of pay equity contributes to both the wage gap and the wealth gap. Issues of pay equity are the result of both personal discrimination and systemic discrimination. Eliminating questions about salary history helps to address the systemic discrimination that women face.

The existing wage gap can be perpetuated when a historically underpaid worker is asked questions about her salary history and a subsequent job offer relies upon that information. A prohibition on salary history inquiries prevents employers from considering factors that unfairly contributed to a women's inequitable pay, rather than a job applicant's qualifications and capability for the role.

This ordinance establishes prohibitions on salary history inquiries for Columbus employers, placing enforcement of these provisions with the Community Relations Commission under its charge to eliminate discrimination and remove the effects of historical discrimination.

**FISCAL IMPACT:** No funding is required for this legislation.

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.

**WHEREAS**, women in Columbus face systemic challenges and discrimination in the job market including a wage gap; and

**WHEREAS**, women in 2022 made 84 cents for every dollar that a man made, and that number is much lower for Black and Latina women; and

**WHEREAS**, the wage gap contributes to the wealth gap, so that women lose out on hundreds of thousands of dollars over the course of their career as a result of systemic discrimination; and

**WHEREAS**, inquiries into a job applicant's salary history can perpetuate previous personal or systemic discrimination that the applicant experienced; and

**WHEREAS**, prohibitions on salary history inquiries have been shown to increase wages for all workers by as much as six percent in an area; and

WHEREAS, Columbus City Council seeks to promote pathways out of poverty and equitable systems for all residents of Columbus; NOW, THEREFORE,

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

SECTION 1. That Chapter 2335 of the Columbus City Codes is hereby enacted to read as follows:

**Chapter 2335 - PROHIBITED SALARY HISTORY INQUIRY AND USE**

**2335.01 - Definitions**

(A) "Applicant" means any person applying for employment to be performed within the geographic boundaries of the City of Columbus, and whose application, in whole or in part, will be solicited, received, processed, or considered in the City of Columbus, regardless of whether the applicant is interviewed.

(B) "Employer" means an individual, firm, limited liability company, partnership, association, labor organization, corporation, or any other entity whether or not organized for profit, that employs fifteen (15) or more persons on a qualifying wage, commission, or other compensation basis within the City of Columbus. "Employer" includes job placement and referral agencies and other employment agencies when such agencies operate on behalf of an entity that otherwise meets the definition of "Employer". "Employer" does not include any unit of local, state, or federal government, except the City of Columbus.

(C) "Employment" means any occupation, vocation, job, or work, including but not limited to, temporary and seasonal work, part-time work, contracted work, contingent work, work on commission, and work through the services of a temporary or other employment agency for which the applicant is to receive wages or a salary. Employment does not include work as an independent contractor.

(D) "Inquire" means to communicate any question or statement to an applicant, an applicant's current or prior employers, or a current or former employee or agent of the applicant's current or prior employers, in writing or otherwise, for the purpose of obtaining an applicant's salary history, or to conduct a search of publicly available records or reports for the purpose of obtaining an applicant's salary history, but does not include informing the applicant in writing or otherwise about the position's proposed or anticipated salary or salary range.

(E) "Salary history" includes the applicant's current or prior wage, benefits, or other compensation. "Salary history" does not include any objective measure of the applicant's productivity such as revenue, sales, or other production reports.

**2335.02 - Purpose**

The purpose and intent of this chapter is to elevate the best practices for hiring that promote pay equity. The practices addressed in this chapter can, if used, perpetuate issues of systemic discrimination related to the wage gap and wealth gap for women, especially women of color. To promote pay equity across the workforce in the City of Columbus, the following prohibitions are established.

**2335.03 - Unlawful discriminatory practices regarding the use of salary history.**

(A) Except as otherwise provided in division (B) of this section, an employer shall not do any of the following:

- (1) Inquire about the salary history of an applicant for employment;
- (2) Screen job applicants based on their current or prior wages, benefits, other compensation, or salary histories, including requiring that an applicant's prior wages, benefits, other compensation or salary history satisfy minimum or maximum criteria;
- (3) Rely solely on the salary history of an applicant, except as provided in division (C) of this section, in deciding whether to offer employment to an applicant, or in determining the salary, benefits, or other compensation for such applicant during the hiring process, including the negotiation of an employment

contract;

(4) Refuse to hire or otherwise disfavor, injure, or retaliate against an applicant for not disclosing salary history to an employer.

(B) Notwithstanding division (A) of this section, an employer may, without inquiring about salary history, engage in discussion with the applicant about their expectations with respect to salary, benefits, and other compensation, including but not limited to unvested equity or deferred compensation that an applicant would forfeit by resigning from their current employer.

(C) The prohibitions contained in this section shall not apply to any of the following:

(1) Any actions taken by an employer pursuant to any federal, state, or local law that specifically authorizes the reliance on salary history to determine an employee's compensation;

(2) Applicants for internal transfer or promotion with their current employer;

(3) A voluntary and unprompted disclosure of salary history information by an Applicant;

(4) Any attempt by an employer to verify an applicant's disclosure of non-salary related information or conduct a background check, provided that if such verification or background check discloses the applicant's salary history, such disclosure shall not be solely relied upon for purposes of determining the salary, benefits, or other compensation of such applicant during the hiring process, including the negotiation of a contract;

(5) Applicants who are re-hired by the employer within three years of the Applicant's most recent date of termination of employment by the Employer, provided that the employer already has past salary history data regarding the Applicant from the previous employment of Applicant;

(6) Employee positions for which salary, benefits, or other compensation are determined pursuant to procedures established by collective bargaining;

(7) Federal, state, and local governmental employers, other than the City of Columbus.

#### **2335.04 - Complaint Procedure**

An applicant may file a complaint with the Community Relations Commission under Section 2331.05(A) alleging that an employer has engaged in or is now engaging in any violations of section 2335.03.

#### **2335.05 - Civil Penalties**

Upon an administrative finding of violation by the commission, an employer may be subject to civil penalties outlined in Section 2331.05(B).

#### **2335.06 - Severability**

If any provision or section of this chapter or the enforcement of any such provision or section is held to be invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect or render invalid or unenforceable any other provision or section of this chapter. To this end, each of the provisions and sections of this chapter are severable.

#### **2335.07 - Effective Date**

This Chapter shall take effect on March 1, 2024.

**SECTION 2.** That Section 139.02 of the Columbus City Codes is hereby amended as follows:

#### **139.02 Duties.**

The community relations commission is created and established under the Department of Neighborhoods to help eliminate discrimination or to remove the effects of past discrimination on both a personal and systemic level in the city of Columbus.

To advance these objectives the community relations commission may:

- (a) Promote the development of mutual understanding and respect among all racial, religious, nationality,

- cultural and ethnic groups in the city of Columbus by making recommendations to city officials on means to prevent discriminatory practices against such groups.
- (b) Aid in seeing that no person is deprived of equal services by city government by reason of discrimination on account of race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.
  - (c) Encourage, receive, investigate and evaluate from any person a claim of discrimination in accordance with section 2331 or section 2335 of the Columbus City Codes, and make public the procedures which a person may use to complain of discrimination.
  - (d) Confer with the city attorney or designee on such complaints pertaining to the city of Columbus or criminal conduct as appear to require a legal process after initial investigation and/or failure to achieve conciliation.
  - (e) Initiate and conduct or refer for mediation in situations in which the commission has reason to believe that discrimination may have occurred.
  - (f) Engage a hearing officer to conduct administrative hearings.
  - (g) Investigate upon request or initiate investigation of alleged discriminatory practices and make recommendations for corrective action and coordinate efforts toward their resolution.
  - (h) Verify information relating to complaints of alleged discrimination practices.
  - (i) Formulate, develop and disseminate programs of community information, educational materials, and reports which will assist in the elimination of prejudice, intolerance and discrimination or which promote good will and result in better human relations.
  - (j) Coordinate with the city's equal employment officers, local employers, unions, and employment agencies to improve employment opportunities in city government for persons who have been the traditional targets of discrimination in employment.
  - (k) Assist community groups and various social, service and benevolent organizations in the promotion of educational campaigns devoted to the elimination of group prejudices, racial or neighborhood tensions, and tolerance and discrimination.
  - (l) Conduct research to ascertain the status and treatment of racial, religious, and ethnic groups in the city and the best means of progressively improving human relations in Columbus.
  - (m) Cooperate with and render assistance to city government entities in the area of human rights.
  - (n) Cooperate with and render assistance to county, state, federal and other governmental agencies in the area of discrimination.
  - (o) Prepare and publish an annual report and other factual reports and recommendations as it deems necessary concerning problems relating to the discrimination, racial tensions and other human relations concerns. Copies of all such reports and recommendations shall be filed with the city council.
  - (p) Contract with an entity not affiliated with the City of Columbus government to conduct investigations.

**SECTION 3.** That Section 2331.05 of the Columbus City Codes is hereby amended as follows:

**2331.05 Complaint procedure.**

- (A) Whenever it is alleged in a complaint, in writing, by a person or aggrieved organization, hereinafter referenced to as "complainant," that any person, employer, employment agency, or labor organization, hereinafter referred to as the "respondent," has engaged in or is engaging in any unlawful discriminatory practices as defined in Title 23, Chapter 2331 and Chapter 2335 of the Columbus City Codes, or upon its own initiative, in matters relating to such discriminatory practices, the community relations commission staff may initiate a preliminary investigation. Such complaint shall be filed with the community relations commission within six (6) months after the alleged unlawful discriminatory practices are committed.
  - (1) If the community relations commission staff determines after such investigation, that there is no reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in,



staff may recommend to the community relations commission that the complaint be dismissed. If the commission approves, staff shall notify the complainant that it has so determined, and the complaint will be dismissed.

- (2) If the community relations commission staff determines, after such investigation, that there is a reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, they shall endeavor to eliminate such practices by informal methods of conference, conciliation, and persuasion.
  - (a) If after such investigation and conference the community relations commission staff is satisfied that any unlawful discriminatory practice of the respondent will be eliminated, staff may recommend to the community relations commission that it treat the complaint as conciliated. If the commission agrees, staff shall notify the complainant that the complaint will be dismissed.
  - (b) If the community relations commission staff fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter, or, if the circumstances warrant, in advance of or during any such preliminary investigation or endeavors to conciliate the matter, the community relations commission may refer the complaint to the City Prosecutor to evaluate for criminal prosecution. This subdivision shall not apply to complaints filed under Chapter 2335.
  - (c) If the community relations commission staff fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter and no referral to the City Prosecutor to evaluate for criminal prosecution is then pending, the community relations commission may direct staff to issue and cause to be served upon the respondent a notice of a finding of administrative violation and imposition of civil penalty. The notice shall notify the respondent of the right to request an administrative hearing before a hearing officer appointed by the community relations commission to contest the finding of administrative violation. Failure to request an administrative hearing within fifteen (15) days of receipt of the notice of violation shall constitute a waiver of the right to a hearing.

(B) If a hearing officer is appointed, the hearing officer shall have the authority to:

- (1) Conduct an administrative hearing;
- (2) Provide to all the parties, witnesses, and the Community Relations Commission timely notice of the hearing date, time, and location;
- (3) Direct the exchange of discovery;
- (4) Set, change as necessary, and timely communicate to the parties such reasonable procedural rules as the hearing officer shall deem appropriate including:
  - (a) A member of the Community Relations Commission staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case.
  - (b) All parties shall have the right to: offer and examine witnesses and present evidence in support of their case; cross examine adverse witnesses; and proffer evidence into the record if its admission has been denied.
  - (c) Testimony shall be given under oath.
  - (d) The hearing officer shall make recommendations on all matters of evidence. In so doing, the hearing officer is not strictly bound by the rules of evidence. The hearing officer may ask questions of any witness at any point in the proceedings and may set time and other limitations for each side in the presentation of evidence. A record of proceedings shall be kept. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.
- (5) Except as otherwise prescribed by law, the hearing officer shall submit to the Community Relations Commission a written report setting forth the hearing officer's findings of fact and conclusions of law and a recommendation of the action to be taken by the Commission.
  - (a) If the Hearing Officer finds, by a preponderance of the evidence, that respondent did engage in,

or continues to engage in, an unlawful discriminatory act or practice under this chapter as noticed in the finding of administrative violation, the Hearing Officer's report shall so indicate by recommending that the finding of violation be upheld.

- (b) If the Hearing Officer finds that the evidence presented failed to support the finding of violation, the Hearing Officer's report shall so indicate by recommending that the finding of administrative violation be overturned and the complaint dismissed.
  - (c) The final report of the Hearing Officer may not include any orders for reinstatement of employment, refund of monies paid, other mitigation of damages, or any other orders for corrections or sanctions, except as provided in this section.
- (6) A copy of the Hearing Officer's written report and recommendation shall, within five days of the date of filing thereof, be served upon the respondent or respondent's attorney, by certified mail. The respondent may, within ten days of receipt of the copy of the written report or recommendation, file with the Community Relations Commission written objections to the report and recommendation, which objections shall be considered by the Community Relations Commission before approving, modifying, or disapproving the recommendation. The Community Relations Commission may grant extensions of time to the respondent within which to file such objections. No recommendation of the Hearing Officer shall be approved, modified, or disapproved by the Community Relations Commission until ten days after the service of the report and recommendation as provided in this section. The Community Relations Commission may order additional testimony to be taken or permit the introduction of further documentary evidence.
- (7) The Community Relations Commission, by majority vote, may approve, modify or disapprove the recommendation from the Hearing Officer by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Community Relation Commission's decision.
- (8) The final decision of the Community Relations Commission may be appealed pursuant to the provisions of R.C. Chapter 2506.

**(B) Civil Penalties**

- (1) Upon an administrative finding of violation by the commission, a civil penalty in an amount not to exceed one thousand dollars (\$1,000) may be imposed;
  - (2) Upon an administrative finding of violation by the commission, if the violator has been found to have committed one violation of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed two thousand five hundred dollars (\$2,500) may be imposed;
  - (3) Upon an administrative finding of violation by the commission, if the violator has been found to have committed two or more violations of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed five thousand dollars (\$5,000) may be imposed;
- (E) If a civil penalty has been imposed by the Community Relations Commission, and any portion thereof remains unpaid thirty days following receipt of service of the notice of finding of violation or, if an administrative hearing had been requested, thirty days following receipt of service of the final written decision of the Community Relations Commission, the City Attorney may institute civil enforcement proceedings against the respondent.

**SECTION 4.** That existing Sections 139.02 and 2331.05 are hereby repealed.

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

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**Legislation Number:** 0720-2023

**Drafting Date:** 3/1/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to execute a commitment letter, loan agreement, promissory note, mortgage, and/or restrictive covenant with individual homebuyers who access the Department of Development’s American Dream Downpayment Assistance (ADDI) program using non-federal funds.

The Department of Development provides down payment assistance using federal HOME funds to first time homebuyers whose household income is at or below 80% AMI for the purchase of a home in the City of Columbus. The amount of assistance provided is the lesser of 6% of the purchase price or \$7,500.00 and is provided as a forgivable loan. The household must remain in the home for a period of five years for the loan to be forgiven.

In addition to HOME funds for this program, the Department of Development is expanding the program to use non-federal funds in order allow for applicants up to 120% AMI. The use of non-federal funds also reduces the time it takes to review/approve an application as specific HUD required documents are not needed. These funds would be in the form of a loan and the household must remain in the home for a period of five years in order for the loan to be forgiven.

Ordinance 2768-2022, approved by Columbus City Council on November 7, 2022, authorized the Director of the Department of Development to enter into a non-for-profit service contract with the Tony R. Wells Foundation to act as the fiscal manager of the non-federal ADDI funds and dispense the funds as directed by the City.

This ordinance is a companion piece to Ordinance 2768-2022 in that this ordinance will authorize the director to execute the necessary documents for the non-federally funded ADDI program.

Emergency action is requested in order to allow those seeking down payment assistance to obtain it in a timely manner and maintain their closing schedules.

**Fiscal Impact:** no funding is needed for this ordinance.

To authorize the Director of the Department of Development to execute a commitment letter, loan agreement, promissory note, mortgage, and/or restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program using non-federal funds; and to declare an emergency. (\$0.00)

**WHEREAS,** the City of Columbus has an American Dream Downpayment Assistance (ADDI) program funded with federal HOME funds; and

**WHEREAS,** the Department of Development wishes to expand the program and use non-federal funds in order to increase the accessibility of the program and reduce the application review time; and

**WHEREAS**, the Director requests authority to execute a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program using non-federal funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve this ordinance in order to allow those seeking down payment assistance to obtain it in a timely manner and maintain their closing schedule, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to execute a commitment letter, loan agreement, promissory note, mortgage, and/or restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program using non-federal 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0747-2023

**Drafting Date:** 3/2/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to execute a commitment letter, loan agreement, promissory note, mortgage and restrictive covenant with first time homebuyers who receive affordability assistance through the Department of Development’s Homeownership Program.

The Department of Development’s Homeownership Program works with housing development partners (e.g. Homeport) by providing financial support to construct single family homes in Columbus for low and moderate income homebuyers. The agreement with these partners allows for the city to support the construction of the home, provide affordability assistance to the homebuyer, or a combination of both.

When affordability assistance is provided to the homebuyer through this partnership, the housing development partner provides this funding at closing. This funding, along with other sources, allows the homebuyer to buy their home. The transaction of affordability assistance is memorialized in loan documents between the City, acting through the Director of the Department of Development, and the homebuyer, even though the funds come from the housing development partner. No additional city funds are encumbered for this loan for affordability assistance.

The loan is a forgivable loan if the homebuyer maintains the property as their primary residence for the required

number of years. If they sell the home before the affordability period has been met, the mortgage and restrictive covenant are enforced and the amount of the loan is paid to the City from the proceeds of the sale.

Emergency action is requested in order to allow those seeking affordability assistance to obtain it in a timely manner and maintain their closing schedule.

Fiscal Impact: no funding is needed for this ordinance.

To authorize the Director of the Department of Development to execute a commitment letter, loan agreement, promissory note, mortgage and restrictive covenant with low and moderate income homebuyers who receive affordability assistance through the Department of Development's Homeownership Program; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Development's Homeownership Program works with housing development partners (e.g. Homeport) by providing financial support to construct single family homes in Columbus for first time homebuyers; and

**WHEREAS**, the agreement with these partners allows for the city to support the construction of the home, provide affordability assistance to the homebuyer, or a combination of both; and

**WHEREAS**, when affordability assistance is provided to the homebuyer through this partnership, the housing development partner provides this funding at closing. The transaction of affordability assistance is memorialized in loan documents between the City, acting through the Director of the Department of Development, and the homebuyer, even though the funds come from the housing development partner; and

**WHEREAS**, the loan is a forgivable loan if the homebuyer maintains the property as their primary residence for the required number of years. If they do sell the home before the affordability period has been met, the mortgage and restrictive covenant are enforced and the amount of the loan is paid to the City from the proceeds of the sale; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve this ordinance in order to allow those seeking affordability assistance to obtain it in a timely manner and maintain their closing schedule, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is authorized to execute a commitment letter, loan agreement, promissory note, mortgage and restrictive covenant with low and moderate income homebuyers who receive affordability assistance through the Department of Development's Homeownership Program.

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

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**Legislation Number:** 0753-2023

**Drafting Date:** 3/2/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to execute two Master Mortgages for single family homes financially supported through the Department of Development’s American Dream Down Payment Initiative (ADDI) program.

The Department of Development provides down payment assistance using federal HOME funds or non-federal funds to first time homebuyers whose household income is at or below 80% or 120% AMI, respectively, for the purchase of a home in the City of Columbus. The amount of assistance provided is the lesser of 6% of the purchase price or \$7,500.00 and is provided as a forgivable loan. The household must remain in the home for a period of five years for the loan to be forgiven.

Participants in the program execute a mortgage with the City (the lender) in the amount of the financial support provided. Each mortgage document includes all the necessary requirements of the ADDI program and the necessary requirements based upon the funding source. The purpose of the Master Mortgages is to establish one document for each funding source that includes standard mortgage requirements that apply to all borrowers who purchase a home. The Master Mortgages will reduce the number of pages of the mortgage document signed by participants of the ADDI program thereby saving them money in recording fees. The Master Mortgage document is incorporated by reference in the mortgage document.

The Master Mortgage documents will be filed with the Franklin County Recorder’s Office (and other counties as necessary that include the City of Columbus).

The Master Mortgages executed under the authority of this ordinance shall be effective starting the date this ordinance is effective.

Emergency action is requested in order for Master Mortgages to be recorded as soon as possible in order to save first time homebuyers recording costs when buying their first home.

**Fiscal Impact:** no funding is needed for this ordinance.

To authorize the Director of the Department of Development to execute two Master Mortgages for single family homes financially supported through the Department of Development’s American Dream Down Payment Initiative (ADDI) program; to authorize the Master Mortgages executed under the authority of this ordinance to be effective starting the date this ordinance is effective; and to declare an emergency. (\$0.00)

**WHEREAS,** the Department of Development provides down payment assistance through the ADDI program using federal HOME funds or non-federal funds to first time homebuyers whose household income is at or

below 80% or 120% AMI, respectively, for the purchase of a home in the City of Columbus; and

**WHEREAS**, participants in the program execute a mortgage with the City (the lender) in the amount of the financial support provided; and

**WHEREAS**, the mortgage documents include all the necessary requirements of the ADDI program and the necessary requirements based upon the funding source; and

**WHEREAS**, the purpose of the Master Mortgages is to establish one document for each funding source that includes standard mortgage requirements that apply to all borrowers who purchase a home. This will reduce the number of pages of the mortgage document signed by participants of the ADDI program thereby saving them money in recording fees; and

**WHEREAS**, the Master Mortgage documents will be filed with the Franklin County Recorder’s Office (and other counties as necessary that include the City of Columbus); and

**WHEREAS**, the Master Mortgages executed under the authority of this ordinance shall be effective starting the date this ordinance is effective; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve this ordinance in order for the Master Mortgages to be recorded as soon as possible in order to save first time homebuyers recording costs when buying their first home, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to execute two Master Mortgages for single family homes financially supported through the Department of Development’s American Dream Down Payment Initiative (ADDI) program and the Master Mortgages executed under the authority of this ordinance shall be effective starting the date this ordinance is effective.

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

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**Legislation Number:** 0774-2023

**Drafting Date:** 3/6/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This Ordinance will repeal and replace Ordinance Number 3537-2022, which identified an incorrect vendor for support to the East High School Marching Band. Repealing and replacing this ordinance is necessary in order to execute a grant agreement. This ordinance also increases funding for support to the

marching band programming.

This ordinance authorizes the City Clerk to enter into a grant agreement with the East High Band Boosters, a non-profit organization that supports the Columbus East High School Marching Band.

The Columbus East High School Marching Band provides opportunities for students to practice music, build community spirit, and develop dedication to their craft while serving their neighborhood through community events. Marching band engagement can also promote participation in post-secondary educational opportunities.

Columbus City Council's support of the East High School Marching Band programming will cover travel expenses for college visits for students in the band, further promoting participant in post-secondary educational opportunities. The grant will also cover the costs of instruments to increase band participation by promoting access to musical opportunities.

Emergency action is requested in order to avoid any further delay in college visits for students and in access to musical instruments for students.

**FISCAL IMPACT:** Funds are available within the Job Growth subfund.

To repeal and replace Ordinance 3537-2022; to authorize the City Clerk to enter into a grant agreement with East High Band Boosters in support of the Columbus East High School Marching Band; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, Ordinance No. 3537-2022, passed December 12, 2022, authorized the City Clerk to enter into a grant agreement with Columbus City Schools; and

**WHEREAS**, at the time of agreement execution, that the grant recipient was incorrectly identified in order to support the East High School Marching Band; and

**WHEREAS**, the ordinance number listed in Ordinance 3537-2022, passed December 12, 2022, must be repealed and replaced by this Ordinance; and

**WHEREAS**, the East High School Marching Band provides opportunities for students to serve their community through music, develop their craft, exercise musical excellence, and gain additional exposure to post-secondary educational opportunities; and

**WHEREAS**, Columbus City Council seeks to promote youth engagement and pathways to financial stability including engagement in post-secondary educational opportunities; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk, due to the need to avoid any further delay in college visits for students and in access to musical instruments for students, to immediately enter into this grant agreement in support the East High School Marching Band to promote student engagement in musical activities and post-secondary education exposure 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 Ordinance 3537-2022, passed December 12, 2022, is hereby repealed and is to be replaced with this Ordinance.

**SECTION 2.** That the City Clerk is hereby authorized to enter into a grant agreement East High Band Boosters in support of the Columbus East High School Marching Band.

**SECTION 3.** That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$20,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 2 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That the 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.

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**Legislation Number:** 3485-2022

**Drafting Date:** 11/30/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Director of Public Service to enter into an agreement with the Short North Alliance and contribute funding to the Short North Alliance to support the various public parking initiatives; to authorize the expenditure of up to \$300,000.00 from the Mobility Enterprise Fund for this project; and to declare an emergency. (\$300,000.00)

**WHEREAS**, this legislation authorizes the Director of Public Service to enter into an agreement with the Short North Alliance to contribute funding for various public parking initiatives within the Short North Parking Benefit District; and

**WHEREAS**, the Department of Public Service in order to facilitate additional parking and mobility options partnered with the Short North Alliance to implement parking and mobility programs; and

**WHEREAS**, recognizes the public benefit of those improvements to the traveling public and has agreed to contribute up to \$300,000.00 toward the completion of those improvements; and

**WHEREAS**, this legislation authorizes the execution of a contribution agreement between the aforementioned entities; and

**WHEREAS**, it is necessary to authorize the expenditure of \$300,000.00 from the Mobility Enterprise Fund 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 passage of this legislation to requested to allow the Department of Public Service to satisfy its financial commitment as soon as reasonably practicable so as to prevent unnecessary

delays in the implementation of the parking mobility programs in order to increase access for all user groups and support the growth and development of the Short North, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into agreements with Short North Alliance to contribute funding for various public parking initiatives within the Short North Parking Benefit District.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 6500 (Mobility Enterprise Fund) from Dept-Div 5906 (Division of 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

# **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 - 3/17/2023 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.

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>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 eh Bonfire Bid Portal: <https://columbus.bonfirehub.com/opportunities/33614>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/17/2023 5:00:00 PM

RFQ024160 - SIGNAGE PROGRAM UPDATE 2023

The City of Columbus is accepting Proposals for the Signage Program Update (Project) for which consists of updating CRPD's existing signage manual and digital artwork templates with updated branding requirements, additional signs, and additional design and installation information and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Request for Qualifications (RFQ). Proposals will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until March 17th, 2023 at 5:00 pm local time. The proposal should be emailed to Kelly Messer at [knmesser@columbus.gov](mailto: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](mailto:knmesser@columbus.gov) prior to March 10th, 2023 5:00 pm local time. Notice to Proceed: July 2023

BID OPENING DATE - 3/20/2023 1:00:00 PM

RFQ024055 - HHP- Relocation Hotels

BID OPENING DATE - 3/21/2023 9:00:00 AM

RFQ024319 - Refuse - KCB Waterproof GoPro camera

Waterproof GoPro camera. Model shown in bid specs is HERO8....unit bid need not be this exact unit, but if an alternative unit is bid it must match or surpass the unit shown in its capabilities.

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](mailto: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](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 7.0%.

BID OPENING DATE - 3/24/2023 9:00:00 AM

RFQ024285 - Refuse - KCB 15.5 foot three bench canoes

15.5 foot three seat canoes - please see attached bid specs

BID OPENING DATE - 3/24/2023 11:00:00 AM

RFQ024253 - Community Center - Milk Cooler Services

SEE ATTACHED SCOPE OF SERVICES - ALL PROPOSALS MUST BE EMAILED TO MARIA ALBANESE - [MAAlbanese@columbus.gov](mailto:MAAlbanese@columbus.gov)



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/28/2023 9:00:00 AM

RFQ024307 - Refuse - KCB Canoe/water sport supplies

Various accessories for use with canoes in water based litter clean up events. Please see attached documentation for details on each item.

RFQ024315 - Refuse - KCB canoe trailer

One 6 canoe trailer/carrier. Please see attached specs for details.

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](http://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](http://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, [mhilliard@columbus.gov](mailto:mhilliard@columbus.gov) through March 17th. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](mailto:mlhilliard@columbus.gov) through March 17th, 2023. No phone calls will be accepted.

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/29/2023 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](http://www.bidexpress.com)). Paper bids will not be accepted (unless indicated in the Invitation for Bid). Every entity entering into contract with the City is required to register with the City of Columbus. Please register at <https://columbusvendorservices.powerappsportals.com/>.

BID OPENING DATE - 3/30/2023 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](http://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](mailto: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](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 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](mailto: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](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

RFQ024360 - FMD-WINDOW CLEANING QUOTE

It is the intent of the City of Columbus, Department of Finance & Management, Facilities Management Division to obtain bids to establish a contract. This contract will be for one (1) exterior window cleaning at the following locations: 77 N Front Street, 120 Marconi Blvd., 90 W Broad Street, 111 N Front St., 141 front Street, 1393 E. Broad Street and 1410 Cleveland Ave. A walk through is scheduled for March 16, 2023 at 11 am. Please contact Angela Martin with any questions 614-738-7610.

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](http://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](mailto: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](http://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](http://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](http://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](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 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](mailto: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 - 4/4/2023 2:00:00 PM

RFQ024343 - Big Walnut Water Service Replacement

The City of Columbus (hereinafter "City") is accepting bids for Big Walnut Park Water Service, the work for which consists of the abandonment of existing water service and installation of new water service for the shelter house, including direction boring, electric, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until Tuesday, 04-04-2023 at 2:00 P.M. Eastern Time. An optional pre-bid conference will be held on site at Big Walnut Park, 5000 East Livingston Ave. on Thursday, 03-23-2023 at 10:00AM. The City anticipates issuing a notice to proceed on or about 07-17-2023. All work is to be complete by Friday, November 17th, 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 John Carlisle at [JJC Carlisle@columbus.gov](mailto:JJC Carlisle@columbus.gov) through Wednesday, March 29, 2023. No phone calls will be accepted.

BID OPENING DATE - 4/5/2023 12:00:00 PM

RFQ024375 - CPH-2023 Guns DOWN

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services section is seeking proposals to establish a contract to develop culturally sensitive community-based violence intervention programming that provides an integrated model of trauma focused behavioral and mental health support to at-risk youth. The program is a 3 month intervention in a group setting that offers services to target individual's specific needs. Additionally, the contract seeks to provide violence intervention programming to address high risk behaviors to decrease gun violence and finally the contract will also provide strengthening youth's skills and family centered interventions to promote empowerment and healing. 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 - 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](http://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](http://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](http://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.]

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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.

RFQ024356 - Chainsaws, Parts and Supplies

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a contract for the purchase of chainsaws, chains and related accessories for use by the Division of Support Services. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of said chainsaws, chains and accessories. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this 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 these specifications. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, March 23, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 27, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number RFQ024356.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024363 - Restroom Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a contract for the purchase of one restroom trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one restroom trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, March 23, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 30, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number RFQ024363.

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](http://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](mailto: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](http://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](http://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](http://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](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 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](mailto: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 - 4/7/2023 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 to <https://columbus.bonfirehub.com/opportunities/88367>.

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](https://columbus.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](https://columbus.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](mailto: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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/12/2023 10:00:00 AM

RFQ024353 - Strategic Parking Plan 2.0

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 12, 2023 at 10:00 A.M. local time, for professional services for the Strategic Parking Plan 2.0 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this Contract is to provide the Department of Public Service with an update to the 2019 Strategic Parking Plan to guide the next 5 years of public parking policies and investments. The study will provide an updated assessment of parking demand in the city's high growth neighborhoods to understand the impacts of post-pandemic market dynamics. It will provide recommendations to proactively manage parking and mobility options based on 'new normal' conditions and emerging trends, including guidelines for future structured parking investments, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 8.0%.

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](http://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](http://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.]

RFQ024334 - O'SHAUGHNESSY GATEHOUSE

O'SHAUGHNESSY GATEHOUSE (690472-100000) Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due 4/12/2023 at 3:00 P.M. local time

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/13/2023 11:00:00 AM

RFQ024368 - 2023 CFD TOW VEHICLE

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire, to obtain formal bids to establish a contract for the purchase of One (1) Tow Vehicle Cab and Chassis with Utility Work Bed. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Tow Vehicle Cab and Chassis with Utility Work Bed. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 27, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 30, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/13/2023 1:00:00 PM

RFQ024371 - SIGNALS - DUBLIN-GRANVILLE ROAD AT HUNTLEY ROAD-SINCLAIR ROA

The City of Columbus, Department of Public Service is receiving bids until April 13, 2023 at 1:00 PM local time, for construction services for the Signals - Dublin-Granville Rd at Huntley Rd/Sinclair Rd, PID 113309, Capital Improvement Project 545007-100000. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project will replace the existing traffic signal at the intersection of Dublin-Granville Road and Huntley Road/Sinclair Road with a new span wire traffic signal, addition of sidewalks, replacement of street lighting, and replacement of traffic signal interconnect. The intersection will be upgraded to full ADA compliance with new curb ramps, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 5%. The last day to submit questions is March 30, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 ([www.surety2000.com](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://www.web.insurevision.com)). Contact them directly to set up an account.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 4/14/2023 12:00:00 PM

RFQ024330 - R&P - Foundation Fundraising Consultant

Proposal Submission: Proposals must be addressed to Dominique Shank and submitted via email or hand delivered to: DCShank@columbus.gov - Jerry Hammond Bldg. 1111 E. Broad St. Columbus, OH 43205 Attn: Dominique Shank (leave at the Security Desk). Questions must be emailed to DCShank@columbus.gov prior to 12 p.m. on Wednesday March 29, 2023. Please see attached document for full scope.

BID OPENING DATE - 4/17/2023 12:00:00 PM

RFQ024377 - CPH- Family Engagement Peer Mentoring/Parent Mentoring

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services section is seeking proposals to establish a contract to develop culturally sensitive community-based parent and peer mentor programming that provides an integrated model of trauma focused behavioral and mental health support to youth and families at risk. The program is a year intervention for home and group setting that offers services to target specific individual family needs. Additionally, engaging families in brief, family centered interventions, improving parental and child relationship to build resiliency factors, conflict resolutions, and parental skill set. Intervention programming to build family centered culture throughout larger systems to identify triggers for problem solving and promote empowerment and healing. 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/17/2023 1:00:00 PM

RFQ024341 - 240 Parsons Avenue - Bay Windows

\*\*\*Please submit proposal and questions through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/89300/details> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time, April 17, 2023 for full service architectural and engineering services for the 240 Parsons Avenue – Bay Windows Project, including but not limited to: programming, design, construction administration and observation, and close out. Proposals shall be submitted through the Bonfire Portal at: <https://columbus.bonfirehub.com/projectDrafts/89300/details> Hard copies shall not be accepted. A pre-proposal meeting and facility tour shall be held at: 1:00 P.M. local time, 240 Parsons Avenue, Columbus, Ohio 43215. Attendance is strongly encouraged. For additional information concerning this bid, including procedures on how to submit a proposal or submit questions, you must go through the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/89300/details> The last day to submit questions is 1:00 P.M. local time, April 5, 2023. Phone calls will not be accepted.

BID OPENING DATE - 4/19/2023 3:00:00 PM

RFQ024328 - LATERAL LINING – BLUEPRINT NORTH LINDEN 1, OAKLAND PARK/ MED

LATERAL LINING – BLUEPRINT NORTH LINDEN 1, OAKLAND PARK/ MEDINA 650872-141003 All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express ([www.bidexpress.com](http://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](http://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 - 4/21/2023 1:00:00 PM

RFQ024322 - Social Media Services for CelebrateOne

CelebrateOne is seeking a qualified firm or independent consultant to provide social media services. This will be a one-year contract with options for two, one-year extensions at CelebrateOne's discretion. Proposing firms are asked to provide a summary of qualifications, samples of work and rates for social media services. All proposals must be submitted electronically via Bonfire at <https://columbus.bonfirehub.com/projects>, follow the link to create a new vendor registration. Paper and email bids will not be accepted. Proposals must be submitted by 12:00 PM EDT April 21, 2023.

BID OPENING DATE - 4/28/2023 1:00:00 PM

RFQ024370 - Blueprint Affordability Update

Blueprint Affordability Update (650896-100000) MBE/WBE Goal of 10% Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov)

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

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

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

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**Legislation Number:** 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](mailto: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

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**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](mailto:pdmejia@columbus.gov)

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0021-2023

**Drafting Date:** 1/13/2023

**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.

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**Legislation Number:** PN0026-2023

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee 2023 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov)

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

\*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023  
February 1, 2023  
March 1, 2023  
April 5, 2023  
May 3, 2023  
June 7, 2023  
July - NO MEETING SCHEDULED  
August 2, 2023  
September 6, 2023  
October 4, 2023  
November 1, 2023  
December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** 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](mailto: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

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**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](mailto: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) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0070-2023

**Drafting Date:** 2/21/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Paul Kerr III - Wastewater Pretreatment Analyst

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** [pakerr@columbus.gov](mailto: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) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**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) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0082-2023

**Drafting Date:** 2/28/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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) <<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:** PN0086-2023

**Drafting Date:** 3/8/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus January 17, 2023 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: [jffreise@columbus.gov](mailto:jffreise@columbus.gov) <<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) <<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) <<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](mailto:JFFreise@Columbus.gov)

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**Legislation Number:** PN0087-2023

**Drafting Date:** 3/8/2023

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 29, 2023 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0088-2023

Drafting Date: 3/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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

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**Legislation Number:** PN0089-2023

**Drafting Date:** 3/13/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus AC Internal Governance Committee Meeting

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5200

**Contact Email Address:** khcull@columbus.gov

The Far South Columbus Area Commission will be having their Internal Governance Committee meeting on March 25th 2023, from 3:30-5:30pm, at Marion Franklin Recreation Center (2801 Lockbourne Road). You can learn more at [farsouthcolumbus.com](http://farsouthcolumbus.com).

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**Legislation Number:** PN0090-2023

**Drafting Date:** 3/13/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus AC April Internal Governance Committee Meeting

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5200

**Contact Email Address:** khcull@columbus.gov

The Far South Columbus Area Commission will be having their April Internal Governance Committee meeting on April 22nd 2023, from 1:00-3:00 pm, at the South High Library Branch (3540 South High St). You can learn more at [farsouthcolumbus.com](http://farsouthcolumbus.com).

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**Legislation Number:** PN0091-2023

**Drafting Date:** 3/13/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus AC Rec and Parks Committee Meeting

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5200

**Contact Email Address:** khcull@columbus.gov

The Far South Columbus Area Commission will be having their Recreation and Parks Committee meeting on March 18th 2023, from 2:00pm-4:00pm, at Marion Franklin Recreation Center (2801 Lockbourne Road). Please visit [farsouthcolumbus.com](http://farsouthcolumbus.com) for more information.



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**Legislation Number:** PN0092-2023

**Drafting Date:** 3/13/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Far South Columbus AC Economic and Development Committee Meeting

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5200

**Contact Email Address:** khcull@columbus.gov

The Far South Columbus Area Commission will be having their Economic and Development Committee meeting on April 29th 2023, from 1:00pm-3:00pm, at the South High Library Branch (3540 S. High Street). You can learn more at farsouthcolumbus.com.

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**Legislation Number:** PN0093-2023

**Drafting Date:** 3/13/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Medical Debt Relief Public Hearing

**Contact Name:** Zak Davidson

**Contact Telephone Number:** 614-645-5291

**Contact Email Address:** ZGDavidson@columbus.gov

On Monday, March 27th, 2023 at 5 pm, Columbus City Council President Shannon G. Hardin and Council President Pro Temp Rob Dorans will be co-hosting a public hearing on a proposal to contract with RIP Medical Debt (RIPMD), a national 501(c)(3) organization that acquires and relieves financially burdensome medical debt. RIPMD buys debt from hospitals in bundles at a fraction of its original cost. The contract with RIPMD will target medical debt for Columbus residents who earn less than 400% of the federal poverty level and/or whose medical debts comprise 5% or more of their annual income. The hearing will be held at City Hall, 90 W Broad Street, Columbus, OH 43215. The purpose of the hearing is to receive community input on the proposed ordinance and identify priorities in administering the contract.

Members of the public who wish to provide testimony, either in-person or digitally via WebEx, should email ZGDavidson@Columbus.gov with the subject line "Speaking at Medical Debt Public Hearing" by noon on March 27th. Written testimony may also be emailed to ZGDavidson@columbus.gov. Public speakers will be called in the order of receipt and will be given three minutes to address Council. Standard rules for speaking before Columbus City Council apply.

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.

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**Legislation Number:** PN0094-2023

**Drafting Date:** 3/14/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far West Side AC March 21 Zoning Committee Meeting Cancelled

**Contact Name:** Sharon Rastatter

**Contact Telephone Number:** 614-946-4464

**Contact Email Address:** srastatter.fwsac@gmail.com

The Far West Side Area Commission has cancelled their March 21st Zoning Committee/Interim Meeting. The next meeting of the FWSAC will be Tuesday, March 28th at 7 PM, at 6000 Renner Road. For more information, please visit [farwestsidecbus.org](http://farwestsidecbus.org).

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**Legislation Number:** PN0096-2023

**Drafting Date:** 3/15/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Mideast Area Commission March Meeting Venue Change

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov) <<mailto:ldlacour@columbus.gov>>

The Mideast Area Commission's March 21st meeting will be held in partnership with the Greater Eastside Coalition. This event, titled The Future: Columbus Growth and Housing, will take place at Bishop Hartley High School, 1285 Zettler Road, from 6 to 8 PM. Please see the attached flyer.

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**Legislation Number:** PN0099-2023

**Drafting Date:** 3/15/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civilian Police Review Board Subcommittee Case Review

**Contact Name:** Nate Ryan

**Contact Telephone Number:** 614-645-9632

**Contact Email Address:** NTRyan@columbus.gov

A subcommittee of the Civilian Police Review Board will meet on Tuesday, March 21, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received.

Date: March 21, 2023

Time: 6:00 pm

Location: Columbus Metropolitan Library: Martin Luther King Branch, 1467 E Long St, Columbus, OH 43203

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**Legislation Number:** PN0101-2023

Drafting Date: 3/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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) <<mailto:jffreise@columbus.gov>>

#### AGENDA

#### BOARD OF ZONING ADJUSTMENT

#### CITY OF COLUMBUS, OHIO

#### MARCH 28TH, 2023

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, MARCH 28TH, 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

#### 01.Application No.:BZA22-104

**Location:**1249 W. 3rd AVE. (43212), located at the southeast corner of West 3rd Avenue and Northwest Boulevard (010-062945; 5th by Northwest Area Commission).

**Existing Zoning:**C-4, Commercial District

**Request:**Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required.To reduce the Minimum number of parking spaces from 33 to 20.3321.01(C), Dumpster area.To not provide a dumpster approach apron.3372.604(A), Setback requirements.To increase the building setback from 10 feet at the corner of Third Avenue/Northwest Blvd. to 25 feet.3372.604(B), Setback requirements.To reduce the minimum parking setback from 5 feet to 0 feet.3372.605(B), Building design standards.To reduce width of a principal building along a primary building frontage (both Third Avenue and Northwest Boulevard) from 60% to 35%.3372.607(C),Landscaping and screening.To allow a dumpster to be located to the side rather than behind a principal building.

**Proposal:**To reconsider a previously approved mixed-use office and retail building.

**Applicant(s):**H & G, LLC75 East Gay StreetColumbus, Ohio 43215

**Attorney/Agent:**Laura MacGregor Comek, Esq. 17 South High StreetColumbus, Ohio 43215  
**Property Owner(s):**Donald and Anna Compton, TR1100 Urlin AvenueGrandview Heights, Ohio 43212  
**Planner:**Jamie Freise, 614-645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**02.Application No.:BZA22-006**

**Location:**1089 PERRY ST. (43201), located at the southwest corner of Perry Street and Bradley Street (010-038535; Harrison West Society).

**Existing Zoning:**R-2F, Residential District

**Request:**Variance(s) to Section(s):3312.49(C), Minimum numbers of parking spaces required.To reduce the minimum number of required parking spaces from 2 to 0 for lot A.3321.05(A)(2), Vision clearance.To reduce the clear vision at Perry Street driveway from 12x12 feet to 4x4 feet (lot B).3321.05(B)(1), Vision clearance.To reduce lot A's southeast clear vision triangle from 10x10 feet to 0x0 feet existing).3321.05(B)(2), Vision clearance.To reduce lot B's northeast clear vision triangle from 30x30 feet to 17 x17 feet. 3332.05(A)(4), Area district lot width requirements.To reduce the lot widths from 50 to 30 feet for both Lots A and B.3332.14, R-2F area district requirements.To reduce the lot areas from 6,000 square feet to 930 square feet for lot A and to 2,070 square feet for lot B.3332.18(D), Basis of computing area.To increase the lot coverages from 50 percent to 70 percent for lot A and to 61 percent for lot B. 3332.21(D), Building lines.To reduce lot A's building setback along Perry Street from 10 feet to 0 feet (existing).3332.27, Rear yard.To reduce the rear yards from 25 percent of the lot area to 5 percent for lot A and to 4 percent for lot B.

**Proposal:**To split a lot and construct a single-unit dwelling.

**Applicant(s):**Infiniti Enterprises, LLC; c/o Dave Perry411 East Town Street, Floor 1Columbus, Ohio 43215

**Attorney/Agent:**Plank Law Firm; c/o Donald Plank, Atty.411 East Town Street, Floor 2Columbus, Ohio 43215

**Property Owner(s):**Infiniti Enterprises, LLC; c/o Michael Finissi281 East GreenwoodAvenueColumbus, Ohio43201

**Planner:**Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**03.Application No.:BZA22-148**

**Location:**976 ELLSWORTH AVE. (43206), located on the east side of Ellsworth Avenue, approximately 220feet north of East Columbus Street (010-023767; Livingston Avenue Area Commission).

**Existing Zoning:**R-4, Residential District

**Request:**Variance(s) to Section(s):3332.26 (E), Minimum side yard permitted.To reduce the required side yard of a detached garage from 3 feet to 2 feet for Lot 149.3332.38 (E), Private garage.To increase the allowable area of the rear yard that a garage can occupy from 45 percent to 50 percent for Lot149.3332.38 (F), Private garage.To increase the allowable size of a garage from 720 square feet to 1,210 square feet for Lot 149.

**Proposal:**To split an existing parcel into three separate parcels.

**Applicant(s):**Three Housing LLC c/o Andrew WappnerPO Box 732Worthington Ohio, 43085

**Attorney/Agent:**None

**Property Owner(s):**Three Housing LLC c/o Sean KnoppePO Box 732Worthington Ohio, 43085

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov) <<mailto:SFSmedley@Columbus.gov>>

**04.Application No.: BZA22-149**

**Location:**2140 S. HIGH STREET (43207), located on the southeast corner of S High Street and Kingston Avenue(010-104113, 010-104205; Columbus Southside Area Commission).

**Existing Zoning:**M, Manufacturing District

**Request:**Variance(s) to Section(s):3312.21 (C), Landscaping and screening.To not provide parking lot screening.3312.27(4), Parking setback line.To reduce the parking setback line from 10 feet to zero feet.3312.49 (C),Minimum number of parking spaces required.To reduce the minimum number of required parking spaces from 182to 48.3321.01, Dumpster area.To allow the dumpster area to be located within the building setback.3363.24, Building lines in an M-manufacturing district.To reduce the building

line along South High Street from 50 feet to 25 feet and from 26 feet to zero feet along the Frank Road Expressway.

**Proposal:**A change of use from industrial/manufacturing use to a mixed use retail and eating and Drinking establishment.

**Applicant(s):**Katz Development P.O. Box 1828Westerville, Ohio 43086

**Attorney/Agent:**David Hodge, Underhill & Hodge LLC 8000 Walton Parkway, Suite 260New Albany, Ohio43054.

**Property Owner(s):**2140 South High LLC2050 South High Street.Columbus, Ohio 43207

**Planner:**Adam Trimmer, (614)645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <<mailto:ADTrimmer@Columbus.gov>>

**05.Application No.:BZA22-169**

**Location:**2275 MEDINA AVE. (43211), located on the west side of Medina Avenue, approximately 450 Feet south of East Hudson Street (010-075421; South Linden Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3312.27, Parking setback line.To reduce the required parking setback line from25 feet to 0 feet.

**Proposal:**To legitimize a permanent awning which is blocking driveway access to parking in the rear yard.

**Applicant(s):**Claudia Lagos Cruz2275 Medina AvenueColumbus, Ohio 43211

**Attorney/Agent:**Kim Mikanik, Architect1116 West 2nd Avenue Columbus, Ohio 43212

**Property Owner(s):**Applicant

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov) <<mailto:DEKirk@Columbus.gov>>

**06.Application No.:BZA22-173**

**Location:**1005 CLAN CT. (43085), located on the southwest corner of Glade Street and Clan Court (610-166012;Far Northwest Coalition).

**Existing Zoning:**R-1, Residential District

**Request:**Variance(s) to Section(s):3321.05, Vision Clearance.To increase the height and opacity of a privacy fence located in a required yard having vehicular access to a street or abutting such access, from 2 and one-half feet to 6feet, and from 25 percent opacity to 100 percent opacity.

**Proposal:**To legitimize a privacy fence on a corner lot.

**Applicant(s):**Joseph T. Streb & Lisa Streb105 Clan Ct.Columbus, Ohio 43085

**Attorney/Agent:**None

**Property Owner(s):**Applicants

**Planner:**Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <<mailto:ADTrimmer@Columbus.gov>>

**07.Application No.: BZA22-175**

**Location:**2670 INDIANOLA AVE. (43202), located on the east side of Indianola Avenue, approximately 125 feetnorth of Arcadia Avenue (010-009416; University Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.21, Building lines.To reduce the building setback line from 24.5 feet to 16.5 feet.3321.05(A)(2), Vision clearance.To allow an opaque fence taller than 2.5 feet and shorter than 6 feet in a required yard, to legitimize an existing condition.3332.27, Rear yard.To reduce the minimum allowable rear yard area from 25% of the total lot area to 12%, to legitimize an existing condition.

**Proposal:**To enclose an existing open front porch.

**Applicant(s):**James Wilcox2670 Indianola AvenueColumbus, Ohio 43202

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov) <<mailto:DEKirk@Columbus.gov>>

**08.Application No.:BZA22-179**

**Location:**2145 EARL AVE. (43211), located on the south side of Earl Avenue, approximately 103 feet west of Perdue Avenue (010-013292; Northeast Area Commission).

**Existing Zoning:**R-2, Residential District

**Request:**Variance(s) to Section(s):3332.26 (B), Minimum side yard permitted.To reduce minimum side Yard setback of both the dwelling and storage building from 5 feet to 0 feet3332.25, Maximum side yards required.To reduce the maximum side yard area from 6 feet to 0 feet on the west side of the dwelling and from 6 feet to 3 feet on the east side of the dwelling.

**Proposal:**To legitimize the location of a storage shed.

**Applicant(s):**Dana Harding2145 Earl Avenue Columbus, Ohio 43211

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <mailto:ADTrimmer@Columbus.gov>

#### 9.Application No.:BZA23-001

**Location:**141-143 E. NORWICH AVE. (43201), located on the south side of Norwich Avenue, approximately 70 feet west of Waldeck Avenue (010-014429; University Area Commission).

**Existing Zoning:**AR-4, Apartment residential District

**Request:**Variance(s) to Section(s):3333.23, Minimum side yard permitted. To reduce the minimum side yard along the west side from 5 feet to 1 foot 9 inches.3325.907, Parking.To reduce the required number of parking spaces from 5 to 0.3325.913, Maximum Floor Area Ratio (FAR). To increase the FAR from 0.60 to 0.71.

**Proposal:**To add a third unit to a two-unit dwelling

**Applicant(s):**Angela M Potts 3200 Hilliard Cemetery Road Hilliard, Ohio 43206

**Attorney/Agent:**Brenda Parker 405 N Front Street.Columbus, Ohio 43215

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <mailto:ADTrimmer@Columbus.gov>

#### 10.Application No.:BZA23-003

**Location:**777 HEYL AVE. (43206), located at the northeast corner of Heyl Avenue and East Sycamore Street(010-027652; Columbus Southside Area Commission).

**Existing Zoning:**R-2F, Residential District

**Request:**Variance(s) to Section(s):3321.05(B)(2), Vision clearance.To reduce the 30 feet x 30 feet vision clearancetriangle to 13 x 13 feet.3332.26 (E), Minimum side yard permitted.To reduce the required side yard for a garage from 3 feet to 2.5 feet along both the north and south sides.3332.28, Side or rear yard obstruction.To allow a structure requiring a building permit (stoop) to be located in the side yard.

**Proposal:**To construct a single-unit dwelling.

**Applicant(s):**Suzanne M. Brown 382 E. 11th AvenueColumbus, Ohio 43201

**Attorney/Agent:**None

**Property Owner(s):**Suzanne M. Brown 382 E. 11th AvenueColumbus, Ohio 43201

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov) <mailto:SFSmedley@Columbus.gov>

#### 11.Application No.:BZA23-004

**Location:**5906 CHATTERTON RD. (43232), located on the north side of Chatterton Road, approximately 1,100 feet west of Brice Road (530-261092; Greater South East Area Commission).

**Existing Zoning:**ARLD, Apartment Residential District

**Request:**Variance(s) to Section(s):3333.16, Fronting.To allow several town houses to front along private streets.

**Proposal:** To construct 59 town houses as an expansion of an existing complex.

**Applicant(s):**Maronda Homes, LLC of Ohio5900 Wilcox PlaceDublin, Ohio 43016

**Attorney/Agent:**Rebecca Mott, LPA411 East Town Street, Floor 2Columbus, Ohio 43215

**Property Owner(s):**Applicant

**Planner:**Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov) <mailto:DEKirk@Columbus.gov>

#### 12.Application No.:BZA23-005

**Location:**1790 CLEVELAND AVE. (43211), located at the northeast corner of East 19th Avenue and Cleveland Avenue (010-060315; South Linden Area Commission).

**Existing Zoning:**C-3, Commercial District

**Request:**Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required.To reduce the number of required parking spaces from 238 to 7.3321.05, Vision clearance.To reduce the clear vision triangle at the westernmost corner of the parking access onto E 19th Ave. from 10 feet by 10 feet to 10 feet by 4 feet, 8.5 inches.3355.09, C-3 district setback lines.To reduce the building setback line from 25 feet to 0 feet. 3312.27, Parking setback line.To reduce the parking setback line along E 19th Ave. from 10 feet to 0 feet.

**Proposal:**To establish a child day care within an existing religious building.

**Applicant(s):**Ryagen Reggins1790 Cleveland AvenueColumbus, Ohio 43211

**Attorney/Agent:**Jason McGee800 Cross Pointe, Ste. MGahanna, Ohio 43230

**Property Owner(s):**People With a Vision Ministry, c/o Pastor Crocket1790 Cleveland Avenue Columbus, Ohio 43211

**Planner:**Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov) <mailto:DEKirk@Columbus.gov>

### 13.Application No.:BZA23-006

**Location:**1172 TRENTWOOD RD. (43221), located on the north side of Trentwood Road, approximately 430 feet east of North Star Road (010-107466; ).

**Existing Zoning:**SR, Residential District

**Request:**Variance(s) to Section(s):3332.27, Rear yard.To reduce the rear yard from 25% to 20%.

**Proposal:**To construct a single-story room addition.

**Applicant(s):**Carole R. Mathews1172 Trentwood RoadColumbus, Ohio 43221

**Attorney/Agent:**Rick Wheeler, Contractor4555 Groves Road, Ste. 29Columbus, Ohio 43232

**Property Owner(s):**Applicant

**Planner:**Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <mailto:JFFreise@Columbus.gov>

### 14.Application No.: BZA23-008

**Location:**7260 LONG RD. (43110), located on the east side of Long Road approximately 243 north of Abbie Trails Drive(530-166400; Greater South East Area Commission).

**Existing Zoning:**R, RURAL District

**Request:**Variance(s) to Section(s):3332.06, R-rural area district requirements. To reduce the minimum lot area from 5 acres to 3.248 Acres

**Proposal:**To split an existing parcel.

**Applicant(s):**Karen Widmayer15733 London Road Orent, Ohio 43146

**Attorney/Agent:**Robert K. DiCuccio503 S. High Street, Suite 100Columbus, Ohio 43215

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, (614)645-1469; [ADTrimmer@Columbs.gov](mailto:ADTrimmer@Columbs.gov) <mailto:ADTrimmer@Columbs.gov>

### 15.Application No.:BZA23-011

**Location:**422 E. 15TH AVE. (43201), located on the north side of East 15th Avenue, approximately 600 feet east of North Fourth Street (010-052126; University Area Commission).

**Existing Zoning:**R-4, Residential District

**Request:**Variance(s) to Section(s):3325.805, Maximum Floor Area Ratio (FAR).To increase the maximum Floor Area Ratio (FAR) from 0.40 to 0.447.

**Proposal:**To renovate an existing single-unit dwelling.

**Applicant(s):**Linsker Holdings, LLC1066 North High StreetColumbus, Ohio 43201

**Attorney/Agent:**Dustin Mondrach300 East Long StreetColumbus, Ohio 43215

**Property Owner(s):**Linsker Holdings, LLC1066 North High StreetColumbus, Ohio 43201

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov) <mailto:SFSmedley@Columbus.gov>

### 16.Application No.:BZA23-012

**Location:**451 LINWOOD AVE. (43205), located on the west side of Linwood Avenue, approximately 75 feet north of East Mound Street (010-020574; Near East Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.27, Rear yard.To reduce the required rear yard from 549 square

feet(25%) to 355 square feet (16%).

**Proposal:**To construct a single-unit dwelling.

**Applicant(s):**Adrian Frederick91 North Miami AvenueColumbus, Ohio 43203

**Attorney/Agent:**Brenda Parker, Architect405 North Front Street Columbus, Ohio 43215

**Property Owner(s):**FW 451 Linwood LLC 91 North Miami AvenueColumbus, Ohio 43203

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov) <<mailto:DEKirk@Columbus.gov>>

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**Legislation Number:** PN0290-2022

**Drafting Date:** 10/24/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2023

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

#### **CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

**Monday, February 13, 2023**

**Monday, May 15, 2023**

**Monday, September 18, 2023**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**  
**They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0334-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2023 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:**

**Contact Email Address:** [VVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:VVC@columbus.gov">VVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0335-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** University Impact District Review Board 2023 Meeting Schedule

**Contact Email Address:** [UIDRB@columbus.gov](mailto:UIDRB@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the

ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:uidrb@columbus.gov">uidrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0336-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2023 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** [nmharshaw@columbus.gov](mailto:nmharshaw@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior

to the scheduled meeting or event to request an accommodation.

Application Deadline^^      Hearing Dates\*\*  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022      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 21, 2023      October 19, 2023  
October 20, 2023      November 16, 2023  
November 16, 2023      December 21, 2023  
December 21, 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](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0337-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2023 Meeting Schedule

**Contact Email Address:** [IVC@columbus.gov](mailto:IVC@columbus.gov)

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prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline^^</b> ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)* (111 N. Front St. Hearing Rm. 204)	<b>Business Meeting Date**</b> (111 N. Front St. Hearing Rm. 204)	<b>Hearing Date**</b>
4:00p.m.	12:00p.m.	<b>4:00p.m.</b>
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0338-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2023 Meeting Schedule

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an

accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0339-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2023 Meeting Schedule

**Contact Email Address:** [GVC@columbus.gov](mailto:GVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing 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) <<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](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0341-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2023 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 <sup>^</sup>

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

<sup>^</sup>Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0342-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter 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](http://www.columbus.gov/planning)

**Legislation Number:** PN0343-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2023 Meeting Schedule

**Contact Email Address:** [BDC@columbus.gov](mailto:BDC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^**  
([BDC@columbus.gov](mailto: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  
January 6, 2023  
February 3, 2023  
March 10, 2023  
April 7, 2023

December 22, 2022  
January 19, 2023  
February 16, 2023  
March 23, 2023  
April 20, 2023

January 5, 2023  
February 2, 2023  
March 2, 2023  
April 6, 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 <sup>^</sup> , 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](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

<sup>^</sup>Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**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](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline<sup>^^</sup>  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 12, 2022  
January 16, 2023  
February 13, 2023  
March 13, 2023  
April 10, 2023

January 10, 2023  
February 14, 2023  
March 14, 2023  
April 11, 2023  
May 9, 2023

May 15, 2023  
June 12, 2023  
July 10, 2023  
August 14, 2023  
September 11, 2023  
October 16, 2023  
November 13, 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](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0369-2022

**Drafting Date:** 12/7/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** [wgaines@columbus.gov](mailto:wgaines@columbus.gov)

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

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**Legislation Number:** PN0377-2022

**Drafting Date:** 12/14/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2023 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** [malundine@columbus.gov](mailto:malundine@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204  
Columbus, OH 43215  
9:00am  
January 19  
February 16  
March 16  
April 20  
May 18  
June 15  
July 20  
August 17  
September 21  
October 19  
November 16  
December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**This program will include:**

- Understanding Population Growth Trends in Columbus. Who is Moving to Columbus and Why?
- What are the Eastside Affordable Housing Needs?
- What is the Strategic Plan for Housing Development?
- How does Proposed Housing Affect Current Housing?
- What is City Council's Role in the Zoning Process.
- What are the effects of Housing Scarcity on our Neighborhoods.
- What Active Role Do Residents Have in The Zoning Process?

# The Greater Eastside Coalition Presents:

## An Informational Event!

### *The Future:*

### *Columbus Growth & Housing*

**TUESDAY, MARCH 21, 2023, 6-8 PM**  
**Bishop Hartley High School – 1285 Zettler Rd**

#### PANEL OF EXPERTS

- **Michael Wilkos**  
Sr. Vice President, Community Impact, United Way Central Ohio
- **Erin Prosser**  
Assistant Director of Housing Strategies City of Columbus
- **Anthony Celebrezze III**  
Deputy Director, Building & Zoning Services City of Columbus
- **Shayla Favor**  
Housing, Health & Human Services Committee Chair Columbus City Council
- **Tiara Ross**  
Deputy Chief Zone Attorney, City of Columbus



The remainder of the time will be for questions and answers. Residents will be asked to write down on index cards GENERAL questions which will be collected and asked and answered as time allows.

**DON'T MISS THIS OPPORTUNITY TO LISTEN & LEARN!**

Scan to view Mayor Andrew J. Ginther's Columbus Housing Strategy 2022 Annual Report.



**GREATER EASTSIDE**  
 ADVOCATE · PROMOTE · SUSTAIN · IMPROVE

