

Columbus City Bulletin



**Bulletin #12
March 25, 2023**

Proceedings of City Council

Saturday, March 25, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 20, 2023*; by Mayor, Andrew J. Ginther on *Tuesday March 21, 2023*; and attested by the City Clerk, Andrea Blevins on *Wednesday March 22, 2023* prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, March 20, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 20, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0008-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 15, 2023.
New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 24764
2486 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 26312758285

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 26226
2372 Cleveland Ave
Columbus, OH 43211
Permit #: 26312758290

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 27934
5100 Sedalia Dr

Columbus, OH 43232
Permit #: 26312758295

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 23980
2175 Eakin Rd
Columbus, OH 43223
Permit #: 26312758300

New Type: C1
To: Adigo Hair and Retail LLC
DBA 99 Cents Plus Beauty Discount
1218 James Rd
Columbus, OH 43227
Permit #: 0072067

Transfer Type: D5 D6
To: Bichhu LLC
14 E Gay St
Columbus, OH 43215
From: Sawmill Athletic Club INC
3111 Hayden Rd
Columbus, OH 43220
Permit #: 0688747

New Type: C1 C2
To: I Believe In U 1023 LLC
Paradise Drive Thru
1540 W Mound St
Columbus, OH 43223
Permit #: 4102747

Transfer Type: D5 D6
To: CMC Food Services Bethel LLC
DBA Mad For Chicken
878 Bethel Rd
Columbus, OH 43214
From: Chang Gourmet LLC
DBA Lai Lai Restaurant
3799 Ridge Mill Rd
Columbus, OH 43026
Permit #: 1169485

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC

DBA Family Dollar Store 21304
629 Harrisburg Pike
Columbus, OH 43223
Permit #: 2631278280

Transfer Type: C1 C2
To: Mikes Sunoco INC
2043 Agler Rd
Columbus, OH 43224
From: Agler Food Market LLC
DBA Agler Market
2043 Agler Rd Columbus, OH 43224
Permit #: 5942280

New Type: D5
To: Asian Tasty Restaurant INC
4800 Sawmill Rd
Columbus, OH 43235
Permit #: 0296218

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 23018
4608 W Broad St
Columbus, OH 43228
Permit #: 26312758260

New Type: D1
To: 14Twentytoo LLC
1st Fl & 2nd Fl & Patio
1420 Presidential Dr
Columbus, OH 43212
Permit #: 65479680010

Advertise Date: 3/25/23
Agenda Date: 3/20/23
Return Date: 3/30/23

Read and Filed

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

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

RECESSED AT 5:28 PM

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

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

RECONVENED AT 5:35 PM

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0044X-2023](#) To Recognize the Alpha Phi Alpha Fraternity Inc. Midwestern Regional Convention Being Held in the City of Columbus

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1 [0792-2023](#) To agree to an adjustment to the City’s boundaries by consenting to transfer approximately 0.5+/- acres from the City of Columbus to the City of Worthington.

Read for the First Time

- FR-2 [0794-2023](#) To agree to an adjustment to the City’s boundaries by consenting to

transfer approximately 2+/- acres from the City of Columbus to the City of Worthington.

Read for the First Time

- FR-3** [0795-2023](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.8+/- acres from the City of Worthington to the City of Columbus.

Read for the First Time

- FR-4** [0796-2023](#) To accept the application (AN22-014) of Jeff and Tina Miller; Mark and Lesley Sowle for the annexation of certain territory containing 9.81± acres in Plain Township.

Read for the First Time

- FR-5** [0800-2023](#) To accept the application (AN22-017) of Aleks and Natasha Babmovski for the annexation of certain territory containing 4.8± acres in Plain Township.

Read for the First Time

- FR-6** [0803-2023](#) To accept the application (AN22-018) of Steven Dunbar and Cindy Ward for the annexation of certain territory containing 2.9± acres in Plain Township.

Read for the First Time

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

- FR-7** [0653-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Fishbeck for the Intersection - Roberts Road at Frazell Road-Spindler Road project; and to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond. (\$500,000.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-8** [0613-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract for maintenance and repair services for WQAL instruments with Agilent Technologies, Inc.; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$60,914.00 from the 2023 Division of Water Operating Fund. (\$60,914.00)

Read for the First Time

- FR-9** [0726-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase YSI Parts and Services with Fondriest Environmental Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

- FR-10** [0382-2023](#) To authorize and direct the Finance and Management Director to sell to Firefighter Trisha Sachs, for the sum of \$1.00, a Bomb Squad canine with the registered name "Yeti", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

Read for the First Time

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

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

- CA-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.

This item was approved on the Consent Agenda.

- CA-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.

This item was approved on the Consent Agenda.

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

CA-3 [0647-2023](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Franklinton Special Improvement District, Inc. for the implementation of services and improvements set forth in the Plan for Public Services; to authorize the City Auditor to appropriate and expend up to \$375,000.00 from assessments levied from property owners; and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

CA-4 [0656-2023](#) To authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District for the implementation of services set forth in the District's Plan of Services; to direct the City Auditor to appropriate and expend up to \$65,500.00 from assessments levied from property owners; and to declare an emergency. (\$65,500.00)

This item was approved on the Consent Agenda.

CA-5 [0657-2023](#) To authorize and direct the Director of the Department of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District, Inc. for the implementation of services and improvements set forth in the Plan of Services; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-6 [0659-2023](#) To authorize the Director of the Department of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$305,000.00 from assessments levied from property owners; and to declare an emergency. (\$305,000.00)

This item was approved on the Consent Agenda.

CA-7 [0660-2023](#) To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for implementation of services as set forth in the Plan of Public Services and Improvements; to direct the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners in 2023; and to declare an emergency. (\$400,000.00)

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

Abstained: 1 - Shayla Favor

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

- CA-8** [0661-2023](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the disbursement of assessments collected in 2023 from property owners in the District; and to authorize the City Auditor to appropriate and expend up to \$750,000.00 from assessments collected from property owners in 2023; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-9** [0641-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$109,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$109,000.00)

This item was approved on the Consent Agenda.

- CA-10** [0673-2023](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$51,612.90; to authorize the expenditure of \$51,612.90 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$51,612.90)

This item was approved on the Consent Agenda.

- CA-11** [0674-2023](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for the renewal of Autodesk software subscription and technical support; to authorize the expenditure of \$131,577.74 from the Department of Technology, Direct Charge Funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$131,577.74).

This item was approved on the Consent Agenda.

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

- CA-12** [0719-2023](#) To authorize the Director of the Department of Public Service to modify the contract for the Parking Services Division with Hunter Marketing to provide a comprehensive stakeholder outreach campaign; to authorize the expenditure of \$250,000.00 from the within the Mobility Enterprise Operating Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

- CA-13** [0702-2023](#) To authorize the Director of Recreation and Parks to accept, and appropriate a grant from the Ohio Department of Aging in the amount of \$196,332.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$196,332.00)

This item was approved on the Consent Agenda.

- CA-14** [0703-2023](#) To authorize and direct the Director of Recreation and Parks to execute a grant agreement with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$196,332.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$196,332.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-15** [0440-2023](#) To authorize the Director of Recreation and Parks to apply for grant funding from the 2023 Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for preservation of the city's natural resources; to authorize the appropriation of \$57,760.01 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$57,760.01)

This item was approved on the Consent Agenda.

- CA-16** [0442-2023](#) To authorize the Director of Recreation and Parks to sign and enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation (ODOT) to construct a trail connector to the Scioto Trail for the Franklinton Community; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-17 [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)

This item was approved on the Consent Agenda.

CA-18 [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)

This item was approved on the Consent Agenda.

CA-19 [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)

This item was approved on the Consent Agenda.

CA-20 [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.

This item was approved on the Consent Agenda.

CA-21 [0699-2023](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Linden Area Stormwater Improvements, Phase 2 Project loan; to authorize the expenditure of \$9,201.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$9,201.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-22 [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)

This item was approved on the Consent Agenda.

CA-23 [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)

This item was approved on the Consent Agenda.

CA-24 [0762-2023](#) 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 (958 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 [0763-2023](#) 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 (1327 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-26 [0734-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Office of Criminal Justice Services; to appropriate \$30,000.00 from the unappropriated balance of the general government grant fund to provide a pilot domestic violence risk assessment; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

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

CA-27 [0669-2023](#) To authorize the Board of Health to accept a grant from OMHAS

through the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$130,000.00; to authorize the appropriation of \$130,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-28 [0708-2023](#)

To authorize the Board of Health to accept a grant from COTS to continue the COTS Coalition grant coordination of a county-level coalition for Franklin County in the amount of \$7,000.00; and to authorize the appropriation of \$7,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$7,000.00)

This item was approved on the Consent Agenda.

CA-29 [0731-2023](#)

To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation and translation services; to authorize a total expenditure of \$110,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-30 [0746-2023](#)

To authorize the Board of Health to enter into a contract with Effectiff, LLC for telephone interpretation services; to authorize a total expenditure of \$67,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$67,000.00)

This item was approved on the Consent Agenda.

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

CA-31 [0122-2023](#)

To authorize and direct the Director of Public Safety to modify the existing contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services for the Zoll devices; to authorize the expenditure of \$91,705.32 from the General Fund; and to declare an emergency. (\$91,705.32)

This item was approved on the Consent Agenda.

CA-32 [0617-2023](#)

To authorize and direct the Finance and Management Director to enter into contract with Life Technologies Corporation for the purchase of Life Technologies 3500 Capillary Electrophoresis Genetic Analyzer Instruments and GeneMapper ID-X version 1.6 Client Software licenses for the Division of Police Crime Lab; to enter said agreement in accordance with sole source provisions of City Code; to authorize a transfer within the General Government Grant Fund, to authorize the expenditure of \$377,507.90 from the General Government Grant

Fund, and to declare an emergency. (\$377,507.90)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-33** [0716-2023](#) To authorize the appropriation of \$150,000.00 in the Neighborhood Initiatives subfund to Columbus City Council for purposes of creating an educational initiative on the Columbus Residential Districts that will include digital, print, and social media materials; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-34** [0821-2023](#) To approve Memorandum of Understanding (MOU) #2023-01, executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to enact an incentive pay program for eligible employees in the Department of Public Service, Department of Recreation and Parks and Department of Finance which permits eligible employees to serve as CDL trainers and equipment trainers and to receive additional compensation as outlined in MOU 2023-01; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-35** [0827-2023](#) To approve Memorandum of Understanding #2022-21 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by creating the Lifeguard (Year-Round) classification and placing the Lifeguard (Year-Round) classification into Pay Range 6-15 and creating the Forestry Technician Trainee classification and placing the Forestry Technician Trainee classification into Pay Range 18-19; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-36** [0828-2023](#) To approve Memorandum of Understanding #2023-03 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by increasing the Pay Range of the Education Program Instructor and Recreation Instructor job classifications from \$8.70 to \$14.50/hr to \$10.10 to \$22.50/hr; and to declare an emergency.
- This item was approved on the Consent Agenda.**

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-37** [0693-2023](#) To authorize the City Auditor to modify the existing contract with Ceridian HCM Holding Inc. and provide funding for extended support for Dayforce HCM; to authorize the expenditure of up to \$115,000.00 from the Department of Technology Operating Fund; and to declare an emergency (\$115,000.00).
- This item was approved on the Consent Agenda.**
- CA-38** [0718-2023](#) To authorize the Director of the Department of Finance and Management to modify and extend a contract with Booth Management Consulting, LLC, to provide subrecipient monitoring, technical assistance, and training related to the City's administration of Federal Grant Awards; to authorize the appropriation and expenditure of \$63,373.10 from the Community Development Block Grant Fund, \$95,157.50 from the Emergency Rental Assistance fund and \$489,405.00 from the Recovery Fund; and to declare an emergency (\$647,935.60).
- This item was approved on the Consent Agenda.**
- CA-39** [0779-2023](#) To authorize the Finance and Management Director to modify the contract for the option to purchase Automotive Preventative Maintenance Services with Valvoline, LLC, and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-40** [0813-2023](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Plumbing Supplies with Best Plumbing Specialties, Inc., Grainger, and Westwater Holdings LLC to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).
- This item was approved on the Consent Agenda.**
- CA-41** [0820-2023](#) To amend ordinance 0520-2023 to authorize the Director of Finance and Management to execute a Fourth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc. for continued service of the City's vending machines and Market-C stores, and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-42** [0832-2023](#) To amend the 2022 Capital Improvements Budget to be in line with the proposed 2023 Bond Sale; and to declare an emergency.
- This item was approved on the Consent Agenda.**

APPOINTMENTS

- CA-43** [A0098-2023](#) Appointment of Sean Fouts, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee, replacing James D. Bond, with a new term expiration date of January 1, 2026. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-44** [A0099-2023](#) Appointment of Joe Berardi, RA of Berardi + Partners, Inc., 1398 Goodale Blvd, Columbus, OH 43212, to serve on the Brewery District Commission with a new term expiration date of 06/30/2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-45** [A0100-2023](#) Appointment of Blythe Price, ASLA, PLA, of MKSK 462 S Ludlow St, Columbus, OH 43215, to serve on the Big Darby Accord Advisory Panel replacing Vincent Tremante with a new term expiration date of 06/30/2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-46** [A0101-2023](#) Appointment of Amy Edwards Taylor of the Columbus Downtown Development Corporation/Capitol South, 150 S. Front Street, Suite #210, Columbus, OH 43215, to serve on the Columbus Next Generation Corporation board with a new term expiration date of April 30, 2026 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-47** [A0102-2023](#) Reappointment of Samantha Trueblood, 986 Wilson Ave., Columbus, OH 43206, to serve on the Wage Theft Prevention and Enforcement Commission with a new term expiration date of March 31, 2026. (resume attached).
- This item was approved on the Consent Agenda.**

Approval of the Consent Agenda

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

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

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

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

SR-1 [0662-2023](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan for Services; to direct the City Auditor to appropriate and expend up to \$1,000,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,000,000.00)

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

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

SR-2 [0668-2023](#) To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District's Plans for Services; to authorize and direct the City Auditor to appropriate and expend up to \$3,100,000.00 from assessments levied from property owners; and to declare an emergency. (\$3,100,000.00)

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

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

FROM THE FLOOR

[0847-2023](#) To authorize the Director of the Office of Diversity and Inclusion (ODI) to contract with the State of Ohio Collective in support of the Ohio Black Expo Week Events and other programming; to authorize the transfer of \$25,000.00 within the General Fund; to authorize an appropriation within the Neighborhood Initiatives subfund; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-3 [0573-2023](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the procurement of various Adobe software application products for the Department of Technology and various other city agencies; to waive relevant

provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of up to \$182,182.18 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$182,182.18)

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

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

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

SR-4 [0848-2023](#) To authorize the City Clerk to enter into a grant agreement with The Masters Preparatory Academy for the support of The Ubuntu Leadership Institute; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$250,000.00)

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-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)

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

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

SR-6 [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)

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

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

SR-7 [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)

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

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

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

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

RECESSED AT 6:29 PM

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

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

RECONVENED AT 6:33 PM

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

SR-8 [0651-2023](#)

To make appropriation for the twelve months ending December 31, 2023, for the Health Department Grants Fund, to the Department of Health, in various projects and object classes, for the continued operation of grant programs; to authorize the Board of Health to accept grant awards; and to declare an emergency. (\$1,230,210.41)

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

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

SR-9 [0738-2023](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,144,121.00; to authorize the appropriation of \$1,144,121.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,144,121.00)

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

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-10 [0775-2023](#) To authorize the Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$16,314,036.00 from the General Fund for the seventh year of the contract; and to declare an emergency. (\$16,314,036.00)

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

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

SR-12 [1730-2022](#) To amend Section 501.08 and 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

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

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

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

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

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-11 [0667-2023](#)

To authorize the Finance and Management Director to enter into contract with the Greater Columbus Convention and Visitors Bureau, dba Experience Columbus, for destination marketing services to promote and publicize the City of Columbus as a desirable location for conventions, trade shows, and similar events; to authorize the expenditure of \$11,621,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency (\$11,621,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:49 PM

THERE WILL BE NO MEETING ON MONDAY MARCH 27, 2023. THE NEXT REGULAR MEETING OF COUNCIL WILL BE ON MONDAY APRIL 3, 2023



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 20, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 15 OF CITY COUNCIL (ZONING), MARCH 20, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[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).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to Date Certain April 3, 2023. The motion carried by the following vote:

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

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).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Postponed to Date Certain April 3, 2023. The motion carried by the following vote:

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

[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).

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

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

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

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

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

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

ADJOURNMENT

A motion was made by Emmanuel V. Remy, seconded by 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 6:33 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: 0044X-2023

Drafting Date: 3/16/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

To Recognize the Alpha Phi Alpha Fraternity Inc. Midwestern Regional Convention Being Held in the City of Columbus

WHEREAS, the 91st annual Alpha Phi Alpha Fraternity Inc. Midwestern Regional Convention is being held in Columbus from March 21st, 2023 through March 26th, 2023; and

WHEREAS, the Alpha Phi Alpha Fraternity was established as the first intercollegiate Greek-letter fraternity for African American Men; and

WHEREAS, since its inception in 1906, Alpha Phi Alpha Fraternity Inc. has supplied voice and vision to the struggle of African Americans and people of color across the globe, promoting its principles of scholarship, fellowship, good character, and the uplifting of humanity; and

WHEREAS, the Alpha Phi Alpha Fraternity Inc. assists in service and advocacy projects within their communities, including their “A Voteless People are a Hopeless People” and “Go-to-High-School, Go-to-College” projects; and

WHEREAS, the City of Columbus recognizes and is grateful for the Alpha Phi Alpha Fraternity’s positive contributions to the community through its ongoing advocacy for Black and Brown peoples; and

WHEREAS, by hosting this convention, Columbus will experience an influx of commerce, economic opportunities, and recognition for its ability to host major conventions and conferences; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the cultural and economic significance of the Alpha Phi Alpha Fraternity Inc. Midwestern Regional Convention to the City of Columbus, and the principles the organization espouses.

Legislation Number: 0122-2023

Drafting Date: 1/5/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to modify an existing contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services in the amount of \$91,705.32 which will provide warranty and preventative maintenance coverage for the Fire Division's Zoll defibrillators/monitors/pacemakers used in daily emergency medical service (EMS) operations. The Fire Division needs to purchase these warranty and preventative maintenance services, as Zoll defibrillators/monitors/pacemakers are used on its emergency medical and first responder vehicles in order to assess and respond to cardiovascular emergencies using this highly specialized and technical equipment that requires services as specified by the manufacturer. This contract will consist of five (5) annual payments of

\$91,705.32 each, totaling \$458,526.60 in the final year of the contract. This contract will provide for technical on-site preventative maintenance services, as well as discounts on supplies and loaner equipment to ensure the Fire Division is not without this potentially life-saving device.

Contract Compliance: Zoll Medical Corporation #04-2711626 Vendor #000197

Emergency Designation: Emergency action is requested to expedite these warranty and preventative maintenance services for this highly specialized equipment prior to price increases set forth by the manufacturer.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$91,705.32 from the Division of Fire's general fund operating budget to purchase extended warranty and preventative maintenance services. The Fire Division is budgeted \$500,000.00 for maintenance services in their 2023 General Fund Budget, and has spent \$91,705.32 in 2022 for Zoll's PM services.

To authorize and direct the Director of Public Safety to modify the existing contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services for the Zoll devices; to authorize the expenditure of \$91,705.32 from the General Fund; and to declare an emergency. (\$91,705.32)

WHEREAS, the Division of Fire carries Zoll Medical Corporation defibrillators/monitors/pacemakers on its emergency medical and first responder vehicles in order to assess and respond to cardiovascular emergencies; and,

WHEREAS, this highly specialized and technical equipment requires defibrillator equipment product support services as specified by the manufacturer; and,

WHEREAS, there is a need to continue these product support services that have been provided in previous years solely by the manufacturer, Zoll Medical Corporation, in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the Public Safety Director to enter into contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services for Zoll defibrillators/monitors/pacemakers, 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 Safety be and is hereby authorized and directed to enter into a contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services for defibrillators/monitors/pacemakers used by the division in daily EMS operations.

SECTION 2. That the expenditure of \$91,705.32, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0200-2023

Drafting Date: 1/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Resource International for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

The first three construction projects to be administered by Resource International under this contract are:

- CIP #690477-100018 North District East Tank 2023 Painting Improvements project
- CIP #690549-100012 CA-CI for General Water Construction Projects
- CIP #650800-100039 Construction Administration Services 2023-2025

Resource International will be assigned these construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. Future construction projects assigned to Resource International will be added to their Construction Administration/Construction Inspection Services 2023-2025 contract as tasks, and the contract will be modified to authorize the Resource International work and to add funding to pay for the work.

This work will be primarily be performed in Columbus Community Area 39 - Clintonville.

2. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 10/14/22 through 11/18/22 in order to solicit proposals for the Construction Administration/Construction Inspection Services 2023-2025 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
CTL Engineering	CC-004209	7/31/2024	Columbus, OH	MBE
DLZ Ohio	CC-004939	4/29/2024	Columbus, OH	MBE
EMH&T	CC-004214	11/16/2024	Columbus, OH	MAJ
FAR Group	None	None	Stafford, VA	Unknown
Resource Intl.	CC-004197	5/31/2023	Columbus, OH	WBE
Smoot Construction	CC-004871	6/30/2023	Columbus, OH	MBE
Stantec	CC-000462	7/28/2023	Columbus, OH	MAJ
True Inspection	CC-011399	10/19/2024	Columbus, OH	MBE

Anser Advisory CC-041113 3/3/2024 Columbus, OH MAJ
Hill International CC-000990 11/9/2024 Columbus, OH MAJ
Mannik Smith CC-006578 10/11/2024 Columbus, OH MAJ
PRIME CMS CC-024771 10/4/2024 Columbus, OH MAJ

All proposals were considered responsive and were evaluated by the evaluation committee. The six companies with proposals scored the highest by the evaluation company will be offered contracts if City Council approves. The six companies (in score order) are: Resource International; DLZ; CTL Engineering; EMH&T; PRIME CMS; and Stantec. Resource International is the first of the contracts to go before City Council for approval.

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

This work will ensure the Department’s construction projects are done correctly and will last the anticipated service life. No community outreach is planned at this time.

4. CONTRACT COMPLIANCE INFORMATION

Resource International’s contract compliance number is CC-004197 and expires 5/31/23.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) were not required for this contract as no State or Federal money will be used to pay for contracted services.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. Resource International is ODI certified as a WBE. As shown in the Utilization Plan attached to this ordinance, Resource International plans to do the work on this task without subcontractors so the MBE/WBE participation is 100% for the first contract task.

6. FISCAL IMPACT

Funds in the amount of \$540,123.70 are available and appropriated within the Water Bond Fund (\$490,123.70), Fund 6006, and within the Sanitary Bond Fund (\$50,000.00), Fund 6109. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper projects. A transfer of cash and appropriation within the Water Bond Fund and within the Sanitary Bond Fund is needed to align cash and appropriation with the proper projects.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation 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)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

WHEREAS, Resource International was one of six firms selected by the evaluation committee to provide these services; and

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

WHEREAS, it is necessary to transfer cash and appropriation within the Water Bond Fund and the Sanitary Bond Fund to align cash and appropriation within the proper projects; and

WHEREAS, funds must be expended to pay for the construction administration and inspection services Resource International provides under the Construction Administration/Construction Inspection Services 2023-2025 contract;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract with Resource International for Construction Administration/Construction Inspection Services for the North District East Tank 2023 Painting Improvements; **now, therefore**

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

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

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

6006 / 690603 - 100000 / Ohio State University Area Utility Easement Project - Water (Voted Water Carryover) / \$120,000.00 / (\$120,000.00) / \$0.00

6006 / 690236 - 100148 / New World Drive WL Imp's (Voted Water Carryover) / \$46,421.00 / (\$46,421.00) / \$0.00

6006 / 690521 - 100003 / Large Diameter Valve Replacement (Voted Water Carryover) / \$3,197.00 / (\$3,197.00) / \$0.00

6006 / 690521 - 100008 / 2019 Water Main Repairs (Voted Water Carryover) / \$1,325.00 / (\$1,325.00) / \$0.00

6006 / 690528 - 100002 / 2016 Gen'l Engineering Services - Distribution Group (Voted Water Carryover) / \$160,170.00 / (\$160,170.00) / \$0.00

6006 / 690549 - 100011 / General Construction (CA-CI) for 2020, 2021, 2022 (Voted Water Carryover) / \$250,000.00 / (\$159,011.00) / \$90,989.00

6006 / 690477-100018 / North District East Tank 2023 Painting Improvements (Voted Water Carryover) / \$0.00 / \$440,124.00 / \$440,124.00

6006 / 690549-100012 / General Construction (CA-CI) for 2023, 2024, 2025 (Voted Water Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

6109 / 650800-100038 / Construction Administration Services 2020 to 2022 (Voted Sanitary Carryover) / \$40,190.00 / (\$40,190.00) / \$0.00

6109 / 650895-100007 / Sunbury Rd / Mock Rd HSTS Elimination Project (Voted Sanitary Carryover) / \$231,662.00 / (\$9,811.00) / \$221,851.00

6109 / 650800-100039 / Construction Administration Services 2023-2025 (Voted Sanitary Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 2. That the transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, and within the Sanitary Bond, Fund 6109, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a contract with Resource International, 6350 Presidential Gateway, Columbus, Ohio, 43231, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities.

SECTION 4. That the expenditure of up to \$540,123.70 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0440-2023

Drafting Date: 2/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program. The Clean Ohio Conservation Fund is accepting applications for funding to preserve natural areas and greenway corridors. If awarded, the funding will be used to acquire properties for preservation of the city's natural resources.

OPWC administers statewide grant funding to preserve natural areas and greenway corridors and this ordinance authorizes an application for 2023 Clean Ohio Green Space Conservation Program grant funds only. OPWC requires that a resolution, ordinance, or other written documentation to obligate funds for the project as part of the application. This ordinance is a commitment to provide the necessary match funds at a later date to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the grant. If the grant funding is awarded, future legislation will follow to authorize acceptance, appropriation, and expenditure of City funds.

These two grant applications, if awarded, would provide funding towards fee simple acquisition of two separate

sites, including a seven mile long abandoned rail corridor in the Linden and Northland Communities as well as a nine acre greenspace on Brown Road in the Southwest Community. Additional information about these sites is below.

The Linden GreenLine:

The Linden and Northland Communities of Columbus are one of the region's most underserved areas for parks, open spaces, and natural areas. The purpose of the Linden GreenLine Project is to provide a new approximately 58 acre linear park stretching along seven miles of an abandoned rail corridor, from Windsor Park near 17th Avenue to Cooper Park in the Northland Community. The rail corridor is privately owned, for sale, and acquiring the property provides a generational opportunity for over 131,000 residents living nearby in an effort to create a unique large-scale linear park through a dense inner city community. The Linden GreenLine will utilize the longest abandoned corridor in Columbus, with an average width of 80 feet. This grant application is for acquisition funding only.

The project is intended to construct the first ever linear park in Central Ohio. Components would include seven miles of 10 foot wide pathway with the remaining 70 feet of the corridor devoted to restoration of a natural area, including forest plantings, native shrubs, wildflowers, and selective open greenspaces. Where appropriate, and designed with input from the community, some small scale amenities such as play spaces, gathering areas, seating, and exercise equipment are planned to be included. Over 40 access points to the linear park can be made available. Once the corridor is acquired, future preservation projects stretching east and west along the line will be planned and acquired as the linear park advances, enhancing and widening the natural open spaces and connector corridors. For example, the rail corridor crosses several small tributaries to Alum Creek. Several substantial tracts of woodland and greenspace are adjacent to the corridor. The GreenLine also passes through the center of what will become one of the region's premier sports parks. Kilbourne Run Sports Park, now under development by Recreation and Parks, is projected to open in 2025.

Hope Central Greenspace Preservation:

The Hope Central Greenspace Project will acquire a nine acre parcel in Southwest Columbus, an area significantly underserved by parks and natural areas. Located along Brown Road, near the center of the community, this project is rated by local residents as one of the top priorities for the long term resilience of the surrounding neighborhoods. Approximately 2,400 residents live within the 10 minute walkshed of the property.

The Hope Central Church is in the process of selling their property. The site is level terrain, surrounded by residential housing, and is very close to a large Southwest School District campus. The proposed property is approximately 50% wooded and 50% open fields. The existing church, outbuildings, and parking lot is located in the northern five acres of the site. The church is interested in splitting the property and selling the remaining nine acres for a potential public greenspace.

Principal Parties:

Ohio Public Works Commission
Clean Ohio Green Space Conservation Program, Clean Ohio Conservation Fun - District 3
65 East State Street, Suite 312
Columbus, Ohio 43215

Emergency Justification: Emergency action is requested in order to obtain approval to apply for this grant as

it is required to be submitted in March of 2023.

Benefits to the Public: Protection of the City’s high quality waterways, greenway corridors, ravines, and urban forests is of great benefit to current and future generations. These sites are within rapidly urbanizing areas of the city and preservation of key natural sites is one of the main missions of Recreation and Parks. Conservation of the sites proposed relies heavily upon outside funding assistance to achieve these benefits.

Community Input/Issues: Community meetings have been held with the Southwest Area Commission and the church. The community has expressed strong priority for more greenspaces, protected stream corridors, access to nature, walking paths, and urban forest conservation.

Area(s) Affected: Linden GreenLine: South Linden (45), North Linden (40), Northland (35), Hope Central Greenspace Preservation: Southwest (59)

Master Plan Relation: This project will support the Recreation and Parks’ Master Plan by protecting the environmental health and resilience of the city’s waterways. It will provide long term protected corridors for walking, biking, and outdoor experiences while improving the equitable access to trails and greenways.

Fiscal Impact: No fiscal action is required at this time in relation to the new grant application. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded. Ordinance 0918-2020 authorized the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Department of Transportation (ODOT) in the amount of \$1,826,063.89. This ordinance will authorize the acceptance and appropriation of an additional \$57,760.01 in order to correct the previously authorized amount to the correct grant total of \$1,883,823.90 in order to close out the grant.

To authorize the Director of Recreation and Parks to apply for grant funding from the 2023 Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for preservation of the city’s natural resources; to authorize the appropriation of \$57,760.01 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$57,760.01)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to apply for grant funding from the 2023 Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for preservation of the city’s natural resources; and

WHEREAS, this ordinance shows the City of Columbus's support for all application requirements; and

WHEREAS, it is necessary to authorize the appropriation of \$57,760.01 to the Recreation and Parks Grant Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for this grant funding so the grant application can be submitted by March of 2023, all for the preservation of public health, peace, property, safety, and welfare;

NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for

grant funding from the 2023 Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for the preservation of the city’s natural resources. This Council hereby supports this action.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

SECTION 3. That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program.

SECTION 5. That Ordinance 0918-2020 authorized the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Department of Transportation (ODOT) in the amount of \$1,826,063.89. This ordinance will authorize the acceptance and appropriation of an additional \$57,760.01 in order to correct the previously authorized amount to the correct grant total of \$1,883,823.90 in order to close out the grant.

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

Legislation Number: 0442-2023

Drafting Date: 2/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to sign and enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation (ODOT) to construct a trail connector to the Scioto Trail for the Franklinton Community. This is ODOT Project 105736.

The project will build a separated trail along Souder Avenue, from West Broad Street to Dublin Road, including a new pedestrian bridge across the Scioto River. The LPA Agreement details the grant funding agreement and responsibilities of the Recreation and Parks Department (LPA) to bid, award, and administer the project. The Recreation and Parks Department was awarded a federal transportation grant for over 3.9 million dollars from the Mid-Ohio Regional Planning Commission (MORPC) to assist towards construction of a trail connection to the Scioto Trail for the Franklinton Community, from Broad Street to Dublin Road. The required match dollars are expected to be approximately 1.1 million dollars and the total project is estimated to be approximately 5 million dollars. The project will build a new pedestrian bridge and 10 foot wide separated path along Souder Avenue. The City has conducted ongoing engagement with the community for several years to address the unsafe conditions for cyclists and pedestrians, including the existing two-lane Souder Avenue Bridge over the Scioto River. Connectivity to the regional trail system and upgrading the neighborhoods active transportation network was listed as one of the community’s highest priorities. The project coincides with transformational development projects in the West Broad Street and Souder Avenue area, such as the Cover My Meds campus and Mount Carmel redevelopment which is estimated to bring over 2,000 jobs to the community by the time the

trail project is completed. Over 4,000 residents and employees will be within a 10 minute walk from this project. The connector will open up access to over 132 miles of regional trail network. The construction phase of the project is projected to be bid in May of 2023. After bidding, future legislation will be submitted to authorize the award of a construction contract.

Principal Parties:

Ohio Department of Transportation
Mitch Blackford, Deputy Director
District 6
400 East William Street
Delaware, OH 43015

Emergency Justification: Emergency action is requested in order to obtain approval for the Director of the Recreation and Parks Department to sign and enter into the LPA Agreement as it is required to be executed and submitted to ODOT in March of 2023.

Benefits to the Public: The Franklinton Community is one of the city’s most disadvantaged areas for safe accessibility to parks and trails. The Souder Avenue Bridge is a heavily used bike and pedestrian route, with direct connectivity to the Scioto Trail. This two lane bridge is recognized widely as one of the city’s most unsafe and narrow crossings. Manual trail counts were conducted and found that the average daily use of the Souder Avenue Bridge by pedestrians and cyclists was approximately 250 uses per day. This equates to roughly 90,000 uses annually. These numbers place the Souder Avenue Bridge connection near the top five busiest counted sections in the Columbus trail system. The Broad Street and Souder Avenue corridor is also experiencing major redevelopment. The neighborhood strongly supports increased safety and access to the regional trail system with leads to jobs, parks, and downtown Columbus. The project will design a new separated facility to accommodate cyclists, runners, and walkers as part of an overall Franklinton Loop network to connect people to and from an underserved community.

Community Input/Issues: The Franklinton Community has been actively involved in support of the project, including the Franklinton Area Commission, residents, and local businesses. Furthermore, the project is supported by the Columbus Economic Development, Planning, Public Service, and Health Departments. It is also supported by private developers, the Franklinton Development Association, Franklinton Trade Association, Franklinton Civic Association, and YAY Bikes.

Area(s) Affected: Franklinton (54)

Master Plan Relation: This project will support the Recreation and Parks’ Master Plan by providing expanded and equitable access to greenways, trails, and parks.

Fiscal Impact: No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed.

To authorize the Director of Recreation and Parks to sign and enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation (ODOT) to construct a trail connector to the Scioto Trail for the Franklinton Community; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to sign and enter into the

LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation (ODOT) to construct a trail connector to the Scioto Trail for the Franklinton Community; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of the Recreation and Parks Department to sign and enter into the LPA Agreement as it is required to be executed and submitted to ODOT in March of 2023, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to sign a LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation (ODOT) to construct a trail connector to the Scioto Trail for the Franklinton Community.

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

Legislation Number: 0514-2023

Drafting Date: 2/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert Electric Corporation for the Smoky Row Street Lighting project in an amount up to \$475,309.35, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$477,309.35.

This project will implement street lighting improvements for Smoky Row Road from north of Hard Road to the Columbus corporate boundary near Wimberly Court. The project will provide overhead street lighting to the project area.

The Community Planning Area is 31 - Far Northwest.

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

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

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Smoky Row Street Lighting project was advertised on the Vendor Services and Bid Express websites from 11/16/22 through 12/14/22. Three bids were received for the project and were

opened on 12/14/22. The following companies submitted bids:

- A. Danbert Electric Corp = \$475,309.35
- B. Complete General Construction = \$550,565.95
- C. U.S. Utility Contractor = \$575,193.77

The Danbert Electric bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$475,309.35.

4. CONTRACT COMPLIANCE INFORMATION

Danbert Electric's contract compliance number is CC-023222 and expires 7/23/2023.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) are not required for this contract because no Federal or State money is paying for the contract.

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

This contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract.

Danbert Electric is classified as a majority company by ODI. Three subcontractors will be used on this contract. One of them, Garcia Surveyors, is certified by ODI as an MBE. It is anticipated that 1.67% of the contract spend will be paid to Garcia Surveyors.

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

Funding in the amount of \$477,309.35 is available and appropriated within the Electricity Bond Fund, Fund 6303. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within Fund 6303 is also needed to align cash and appropriation with the proper project.

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)

WHEREAS, the Department of Public Utilities is engaged in the Smoky Row Street Lighting project; and

WHEREAS, three bids for the Smoky Row Street Lighting project were received and opened on December 14, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert Electric; and

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

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Danbert Electric for the Smoky Row Street Lighting 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

6303 / 670869-100001 / 2020 - 2022 - General CA/CI - Power (Voted Electricity Carryover) / \$176.00 / (\$176.00) / \$0.00

6303 / 670868-100001 / Power General Engineering Services (2021-2024) (Voted Electricity Carryover) / \$150,000.00 / (\$150,000.00) / \$0.00

6303 / 670862-100000 / Westerville Road Street Lighting (Voted Electricity Carryover) / \$7,940.00 / (\$7,940.00) / \$0.00

6303 / 670845-100000 / Hall Rd Street Lighting (Voted Electricity Carryover) / \$6,813.00 / (\$6,813.00) / \$0.00

6303 / 670782-100000 / Valleyview Street Lighting (Voted Electricity Carryover) / \$19,383.00 / (\$19,383.00) / \$0.00

6303 / 670781-100000 / South Westgate/Sylvan Street Lighting (Voted Electricity Carryover) / \$23,811.00 / (\$23,811.00) / \$0.00

6303 / 670003-100200 / DOP Streetlight Program (Voted Electricity Carryover) / \$74,319.00 / (\$74,319.00) / \$0.00

6303 / 440007-100018 / North Central Standard Lighting - 1938 (Voted Electricity Carryover) / \$74,814.00 / (\$74,814.00) / \$0.00

6303 / 440007-100017 / Cleveland Avenue Decorative Street Lighting - 1939 (Voted Electricity Carryover) / \$34,482.00 / (\$18,355.00) / \$16,127.00

6303 / 670608-100000 / 60-07 Distribution System Improvements (Voted Electricity Carryover) / \$107,350.00 / (\$101,700.00) / \$5,650.00

6303 / 670863-100000 / Smoky Row Street Lighting (Voted Electricity Carryover) / \$136,006.00 / \$477,309.00 / \$613,315.00

SECTION 2. That the transfer of \$477,309.35 or so much thereof as may be needed, is hereby authorized between projects within the Electricity Bond Fund, Fund 6303, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Smoky Row Street Lighting project with Danbert Electric, 7991 Memorial Drive, Plain City, Ohio, 43064, in an amount up to \$475,309.35; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 4. That the expenditure of \$477,309.35, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0573-2023

Drafting Date: 2/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Brown Enterprise Solutions, LLC for the purchase of Adobe products. Various city departments depend upon Adobe products for enhanced efficiency and communications.

Adobe is best known for its Photoshop image editing software, Acrobat Reader and Acrobat, the Portable Document Format (PDF), and Adobe Creative Suite, as well as its successor Adobe Creative Cloud. Adobe software is used by City departments to improve efficiency and enhance communications while meeting various requirements such as HIPPA compliancy.

Pricing for the above-described services was obtained via the State Master Cloud Service Agreement -- MCSA0016. The two vendors approved to provide pricing through this vehicle are Software House International (SHI) and Brown Enterprise Solutions, LLC. Brown's pricing overall was lower than that submitted by SHI. As such, DoT recommends that the bid be awarded to Brown Enterprise Solutions, LLC for a total of \$182,182.18. Of this total, \$144,761.30 is for the continuation of 957 licenses. The balance of \$37,420.88 are contingency funds in the event additional licenses are needed.

The term of the contract will be for one year, from March 30, 2023 to March 29, 2024. This ordinance also authorizes the expenditure of up to \$182,182.18 for the above-described purpose. Finally, because only two (2) bids were received, the Department requests waiver of the relevant sections of Chapter 329 of Columbus City

Codes pertaining to competitive bidding.

FISCAL IMPACT

Funding for this purchase is budgeted and available in the Department of Technology, Information Services Division, and Information Service Operating Fund.

EMERGENCY DESIGNATION

The current contract expires on March 29, 2023. To ensure there is no interruption of service, emergency legislation is necessary. It is critical to have a contract in place as many city agencies use and depend on this product their daily operations.

CONTRACT COMPLIANCE

Vendor Name: Brown Enterprise Solutions, LLC, CC#: 90-0353698; Expiration Date: 12/31/2023; DAX Vendor Acct.: # 010668

To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the procurement of various Adobe software application products for the Department of Technology and various other city agencies; to waive relevant provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of up to \$182,182.18 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$182,182.18)

WHEREAS, various city agencies utilize Adobe products in their daily operations; and

WHEREAS, the current Adobe contract expires on March 29, 2023; and

WHEREAS, only two (2) bids were received in response to a Department of Technology solicitation for various Adobe products; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the procurement of various Adobe software application products; and

WHEREAS, it is necessary to expend up to \$182,182.18 for the purchase of the above-described Adobe products; and

WHEREAS, the Department of Technology feels that it is in the City's best interest to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology enter into contract with Brown Enterprise Solutions, LLC for procurement of various Adobe software application products at a cost of \$182,182.18 to avoid an interruption in access to the application given that the current contract expires on March 29, 2023, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Brown Enterprise Solutions, LLC for the procurement of various Adobe software application products at a cost of up to \$182,182.18 for a term of one (1) year, beginning on March 30, 2023 through March 29, 2024.

SECTION 2. That the expenditure of up to \$182,182.18, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 0573-2023EXP).

SECTION 3. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329 and such provisions are hereby waived.

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

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

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

Legislation Number: 0590-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This Ordinance authorizes the Director of Public Utilities to renew and increase the professional engineering services contract with DLZ Ohio, Inc. for the Lower Olentangy Tunnel project, CIP 650724-100000, in an amount up to \$1,884,000.00, to fund year three of the contract for services needed during construction.

The proposed Lower Olentangy Tunnel will work in tandem with the four pillars of the Blueprint Columbus program to enable the City to address several elements of its sewer consent orders that the four pillars alone cannot address and will also improve water quality in the Olentangy River. The project will provide hydraulic relief to both the Franklin Main Interceptor Sewer and the Olentangy Scioto Interceptor Sewer near Second Avenue and near Lane Avenue; it will control the seven upper Olentangy combined sewer overflows per the consent order; mitigate the activation of four designed sewer relief structures per the consent order; and allow closure of a fifth designed sewer overflow structure. This contract renewal will fund the continuation of design services through plan signature, engineering services during construction bidding and approximately six months into construction.

Work completed to-date under this contract:

- The original contract included the review of existing information, preliminary field investigations, preliminary geotechnical investigation, and a preliminary design report.
- Renewal No. 1 included a large portion of the detailed design, final geotechnical investigation, and survey and easement preparation.
- Renewal No. 2 included completion of detailed design, production of specifications, and bidding related services.

- Renewal No. 3 included engineering services during construction for the first year.
- Renewal No. 4 included the continuation of engineering services during construction for the second year.
- Renewal No. 5 will include the continuation of engineering services during construction for the third year.

The project is located within the Downtown, Near North/University and West Olentangy community planning areas. The Community Planning Area used for the ordinance will be “99 - Citywide” because the work associated with this contract serves multiple planning areas.

1.1 Future Renewals: The original contract allowed for a 10-year term through the end of 2025. The expiration date for the contract is now 12/31/2026. Three additional renewals are planned. Each renewal will be to provide construction services for one of the three calendar years remaining on the contract.

1.2 Amount of additional funds to be expended: \$1,884,000.00

Original Contract (PO018717 / ORD 1315-2016):	\$ 5,488,356.00	
Renewal #1 (PO117552 / ORD 0756-2018):	\$ 5,402,729.00	
Renewal #2 (PO181612 / ORD 1428-2019):	\$ 5,482,693.30	
Renewal #3 (PO2707956 / ORD 0613-2021):	\$ 1,979,602.00	
Renewal #4 (PO316380 / ORD 0133-2022):	\$ 1,960,034.50	
Renewal #5 (this ordinance):	\$ 1,884,000.00	
Renewal #6 (estimated future):	\$ 2,500,000.00	
Renewal #7 (estimated future):	\$ 2,000,000.00	
Renewal #8 (estimated future):		\$
<u>1,000,000.00</u>		
Contract Total:	\$27,697,414.80	

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

1.4. How the cost of renewal was determined: A scope of services, consistent with the original proposal and contract, was developed and the fee was negotiated between the City and consultant.

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

The project was identified in the Integrated Plan and 2015 WWMP Update Report which was developed with input from numerous stakeholder groups and submitted to the Ohio EPA. The project will mitigate sewer overflows into the Olentangy River as described in the report.

3. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio’s contract compliance number is CC-004939 and expires 10/24/24.

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. DLZ Ohio is classified as an MBE company by the City’s Office of Diversity and Inclusion. Per the Utilization Plan submitted with this ordinance, DLZ Ohio plans to perform 71.1% of the dollar amount of the work of this contract renewal, amounting to \$1,339,134.00 of the \$1,884,000.00 renewal amount.

5. FISCAL IMPACT

Funds are available and appropriated for this expenditure within the Sanitary Bond Fund, Fund 6109. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper projects. A transfer of funds and appropriation within the Sanitary Bond Fund is necessary to align cash and appropriation with the proper projects.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the 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)

WHEREAS, there is an existing professional engineering services contract with DLZ Ohio for the Lower Olentangy Tunnel project; and

WHEREAS, it is necessary to authorize a planned renewal of this contract with DLZ Ohio to fund construction services for the project during 2023; and

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

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

WHEREAS, funds must be expended from the Sanitary Bond Fund, Fund 6109, to pay for the contract renewal; **now, therefore**,

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

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

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

- 6109 / 650367-100004 / 60-05 SWWTP Chemically Enhanced Primary Treatment (CEPT): Disinfection (Voted Sanitary Carryover) / \$208,021.00 / (\$208,021.00) / \$0.00
- 6109 / 650790-113180 / Inflow Redirection - Kerr / Russell (Voted Sanitary Carryover) / \$300,000.00 / (\$300,000.00) / \$0.00
- 6109 / 650790-122181 / Inflow Redirection - Markison (Voted Sanitary Carryover) / \$68,659.00 / (\$53,759.00) / \$14,900.00
- 6109 / 650878-100000 / Blueprint Professional Construction Management Services (Voted Sanitary Carryover) /

\$1,098,897.00 / (\$1,098,897.00) / \$0.00

6109 / 650873 - 100001 / Blueprint Clintonville: Downspout Redirection and Lateral Lining Pilot Project (Voted Sanitary Carryover) / \$181,723.00 / (\$181,723.00) / \$0.00

6109 / 650870 - 110162 / Blueprint Dorris / Weber Area Integrated Solutions (Voted Sanitary Carryover) / \$41,600.00 / (\$41,600.00) / \$0.00

6109 / 650724-100000 / Lower Olentangy Tunnel (Voted Sanitary Carryover) / \$0.00 / \$1,884,000.00 / \$1,884,000.00

SECTION 2. That the transfer of \$1,884,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to renew and increase the professional engineering services contract with DLZ Ohio, 6121 Huntley Road, Columbus, Ohio, 43229; for the Lower Olentangy Tunnel project, in an amount up to \$1,884,000.00.

SECTION 4. That an expenditure of \$1,884,000.00, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond fund, Fund 6109, to pay for this contract renewal, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0601-2023

Drafting Date: 2/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Black & Veatch Corporation for professional engineering services for the Wastewater Treatment Facilities Upgrade General Program #5 project, CIP #650360-100003, in an amount up to \$800,000.00.

The purpose of this contract is to provide the Department of Public Utilities with overall engineering consultation and coordination by a single consultant for the City’s wastewater treatment plants and allied facilities. This project assists the City in the conceptualization and execution of a large capital improvements program for the wastewater treatment plants and the compost facility. Tasks will include assisting the City in regulatory and grants issues; in negotiations with regulatory agencies concerned with permit requirements; updating of the Division’s General Engineering Report; program planning, engineering coordination, design reviews and other general and additional services as directed by the City.

This contract will perform work on projects all over the City so Columbus Communities Area “Citywide -99” will be used for this ordinance.

TIMELINE & FUTURE RENEWAL(S): This is a one year contract with two planned annual renewals (2024 and 2025) for a total planned term of three years. The contract will begin in the first half of 2023. The contract is anticipated to end at the end of 2025.

ESTIMATED COST OF PROJECT:

Original Contract (this legislation)	\$800,000.00
Planned Renewal No.1 (est. 2024 funding)	\$800,000.00
<u>Planned Renewal No.2 (est. 2025 funding)</u>	<u>\$800,000.00</u>
CURRENT PROPOSED TOTAL	\$2,400,000.00

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

The project provides many metrics on various environmental factors that are noted in the work to be performed. The information provided assists and guides the City in decision making on environmental issues. These decisions have a direct impact on the capital improvement program budget amounts and scheduling to address the environmental needs. No community outreach is considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from 10/7/22 through 11/18/22. One proposal was received:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Black & Veatch	CC-008038	9/2/23	Columbus, OH	MAJ

The proposal was deemed responsive. The evaluation committee reviewed the proposal and recommended the contract for the Wastewater Treatment Facilities Upgrade General Program #5 project be awarded to Black & Veatch.

4. CONTRACT COMPLIANCE INFO

Black & Veatch’s contract compliance number is CC-008038 and expires 9/2/23.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) were not required for this contract as no State or Federal money will be used to pay for contracted services.

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 23.0% 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 23.0% 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 Improvement 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 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)

WHEREAS, the Department of Public Utilities is engaged in the Wastewater Treatment Facilities Upgrade General Program #5 project; and

WHEREAS, an RFP was issued seeking resources to assist the Department with this project; and

WHEREAS, Black & Veatch Corporation was selected through the RFP process to contract with the Department for this project; and

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

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

WHEREAS, it is necessary to authorize an expenditure of up to \$800,000.00 within the Sanitary Bond Fund to pay for the contract; **now, therefore,**

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

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

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

6109 / 650234-100000 / Roof Replacement for DPU Facilities (Voted Sanitary Carryover) / \$133,023.00 / (\$133,023.00) / \$0.00
6109 / 650260-100008 / Short Circuit. Coordination, and Arc Flash Studies #1 (Voted Sanitary Carryover) / \$415,314.00 / (\$65,314.00) / \$284,686.00
6109 / 650260-103007 / SWWTP MCA HVAC System Replacement (Voted Sanitary Carryover) / \$34,705.00 /

(\$34,705.00) / \$0.00

6109 / 650260-103008 / SWWTP Water Meter Vault Improvements (Voted Sanitary Carryover) / \$71,620.00 / (\$71,620.00) / \$0.00

6109 / 650260-103009 / SWWTP Service Drive Lighting Improvements (Voted Sanitary Carryover) / \$72,053.00 / (\$72,053.00) / \$0.00

6109 / 650346-100003 / DOSD Electrical Upgrades Program (Voted Sanitary Carryover) / \$12,617,690.00 / (\$423,285.00) / \$12,194,405.00

6109 / 650360-100003 / Wastewater Treatment Facilities Upgrade General Program #5 (Voted Sanitary Carryover) / \$0.00 / \$800,000.00 / \$800,000.00

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 Wastewater Treatment Facilities Upgrade General Program #5 project with Black & Veatch Corporation, 4449 Easton Way, Suite 150, Columbus, Ohio, 43219, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0617-2023

Drafting Date: 2/16/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the Finance and Management Director to enter into contract with Life Technologies Corporation for the purchase of Life Technologies 3500 Capillary Electrophoresis Genetic Analyzer Instruments and GeneMapper ID-X version 1.6 Client Software licenses for the Division of Police Crime Lab; to enter said agreement in accordance with sole source provisions of City Code; to authorize a transfer within the General Government Grant Fund, to authorize the expenditure of \$377,507.90 from the General Government Grant Fund,

and to declare an emergency. (\$377,507.90)

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 two (2) Life Technologies 3500 Capillary Electrophoresis Genetic Analyzer Instruments and eight (8) GeneMapper ID-X version 1.6 Client Software licenses; and

WHEREAS, This equipment will be used to increase the efficiency of the DNA process by increasing the quantity of data generated and expanding the use and availability of the software that is validated for the analysis and interpretation of the DNA data generated through the crime lab; and

WHEREAS, Life Technologies Corporation is the sole manufacturer and distributor of the genetic analyzers and GeneMapper software, and

WHEREAS, there is no other source for these licenses in the United States than to purchase directly from Life Technologies Corporation, and

WHEREAS, the Division of Police is requesting a Sole Source purchase so that these items may be procured in compliance with the grant application and award; 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 enter into contract with Life Technologies Corporation 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 Finance and Management be and is hereby authorized and directed to enter into contract with Life Technologies Corporation, to purchase two (2) Life Technologies 3500 Capillary Electrophoresis Genetic Analyzer Instruments and eight (8) GeneMapper ID-X version 1.6 Client Software license

SECTION 2. That the transfer of \$124,156.70, 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 2. That the expenditure of \$377,507.90, or so much thereof as may be needed, be and the same is hereby authorized in object class 03 Services, 06 Equipment per the accounting codes in the attachment to this ordinance:

SECTION 4. That said contract shall be awarded in accordance with provisions of Sections 329 of the Columbus City Codes.

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

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

SECTION 8. 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: 0632-2023

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 Hatch Associates Consultants (Hatch) for professional engineering services for the Jackson Pike WWTP Control System Improvements project, CIP #650278-100001, in an amount up to \$1,420,000.00.

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 Jackson Pike 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 \$1,420,000.00, 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)	\$ 1,420,000.00
Estimated Renewal 1 (future)	\$ 2,058,000.00
Estimated Renewal 2 (future)	<u>\$ 2,469,600.00</u>
Estimated CONTRACT TOTAL	\$ 5,947,600.00

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

This project improves 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 malevolent acts against 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. MAJ			CC000180	10/7/24 Columbus/OH
Brown and Caldwell MAJ			CC010815	10/12/23 Columbus/OH
Hatch MAJ			CC025646	3/8/24 Columbus/OH
S&S Engineers None		Not on File	N/A	Athens/OH

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Jackson Pike WWTP Control System Improvements project be awarded to Hatch Associate Consultants.

4. CONTRACT COMPLIANCE INFORMATION

Hatch’s contract compliance number is CC025646 and expires 3/8/24.

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 7.0% 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 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)

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

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

WHEREAS, Hatch Associates Consultants 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 \$1,420,000.00 from the Sanitary Bond Fund, Fund 6109, to pay for the contract;

WHEREAS, it has become necessary to authorize the Director of Public Utilities to enter into a contract for professional engineering services with Hatch Associates Consultants for the Jackson Pike 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) / \$12,194,405.00 / (\$1,420,000.00) / \$10,774,405.00

6109 / 650278-100001 / JPWWTP Plant Wide Control System Improvements (Voted Sanitary Carryover) / \$0.00 / \$1,420,000.00 / \$1,420,000.00

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 Jackson Pike WWTP Control System Improvements project with Hatch Associates Consultants, 88 East Broad St. Suite 1980, Columbus, Ohio, 43215, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That the expenditure of \$1,420,000.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0639-2023

Drafting Date: 2/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Clearcreek Coatings for the North District East Tank 2023 Painting Improvements project, CIP #690477-100018, in an amount up to \$2,167,900.15, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$2,169,900.15.

The Division of Water is responsible for providing quality water for consumer use and adequate volume for fire

protection. There are currently 38 water tanks in the distribution system and 26 of them are maintained by the City of Columbus, Division of Water. This project provides painting improvements for the maintenance of a steel elevated water storage tank. Regular maintenance inspections have determined that the North District East tank exterior needs to be blasted and recoated at this time. The interior wet and dry area coating systems also need to be blasted and recoated. The project will include various safety improvements such as fall protection tie-off lugs on the roof and a rooftop handrail opening safety gate. These improvements will keep this tank in optimal condition and prolong its service life.

In addition to the above work, milling and resurfacing of the Asphalt driveway/parking area for the North District tanks parcel is included as a part of this contract along with the task to overcoat the Smoky Row - East Tank exterior roof and the painting of the ladder platform of the Westgate - West Tank.

The Community Planning Areas are: 39 - Clintonville; 31 - Far Northwest; 53 - Greater Hilltop.

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

These improvements will keep this tank in optimal condition and prolong its service life. Special consideration towards environmentally friendly operations will be implemented, one of which is the recycling of the Garnet abrasive blast media, which results in significantly reducing the volume of waste sent to the landfill.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the North District East Tank 2023 Painting Improvements project was advertised on the Vendor Services and Bid Express websites from 12/02/22 through 01/20/23. Four bids were received for the project and were opened on 12/14/22. The following companies submitted bids:

Name	Bid Amount	City/State	Status
Clearcreek Coatings	\$2,167,900.15	New Carlisle, OH	MAJ
Viking Industrial Painting	\$2,796,964.00	Omaha, NE	None
D & M Painting Corporation	\$2,854,577.00	Washington, PA	None
American Suncraft Co., Inc.	\$3,044,679.00	Medway, OH	MAJ

The Clearcreek Coatings bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,167,900.15.

4. CONTRACT COMPLIANCE INFORMATION

Clearcreek Coating’s contract compliance number is CC-025388 and expires 01/26/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) are not required for this contract because no Federal or State money is paying for the contract.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

Clearcreek Coatings is classified as a majority company by ODI. Three subcontractors will be used on this

contract. All of the subcontractors are classified as majority by ODI. It is anticipated that none of the spend on this contract will go to MBE/WBE companies.

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

Funding in the amount of \$2,169,900.15 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within Fund 6006 is also needed to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the 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)

WHEREAS, the Department of Public Utilities is engaged in the North District East Tank 2023 Painting Improvements project; and

WHEREAS, four bids for the North District East Tank 2023 Painting Improvements project were received and opened on December 14, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Clearcreek Coatings; and

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

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

WHEREAS, a transfer of funds and appropriation within the Water Bond Fund, Fund 6006, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Bond Fund, Fund 6006, to pay for the contracted services and for prevailing wage services for the project;

WHEREAS, it has become necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Clearcreek Coatings for the North District East Tank 2023 Painting 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
6006 / 690549-100011 / General Construction (CA-CI) for 2020, 2021, 2022 (Voted Water Carryover) /

\$90,989.00 / (\$90,989.00) / \$0.00

6006 / 690588-100001 / Olentangy River Road 24-Inch Water Main (Phase 2) (Voted Water Carryover) / \$400,000.00 / (\$400,000.00) / \$0.00

6006 / 690589-100001 / Large Diameter Valve Replacement Part 2 (Voted Water Carryover) / \$1,120,000.00 / (\$1,120,000.00) / \$0.00

6006 / 690528-100003 / 2020 - 2022 Gen'l Engineering Services - Distribution Group (Voted Water Carryover) / \$600,000.00 / (\$558,911.00) / \$41,089.00

6006 / 690477-100018 / North District East Tank 2023 Painting Imp's (Voted Water Carryover) / \$440,124.00 / \$2,169,900.00 / \$2,610,024.00

SECTION 2. That the transfer of \$2,169,900.15, or so much thereof as may be needed, is hereby authorized between projects within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the North District East Tank 2023 Painting Improvements project with Clearcreek Coatings, 1900 North Business Way, New Carlisle, Ohio, 45344, in an amount up to \$2,167,900.15; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 4. That the expenditure of \$2,169,900.15, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0641-2023

Drafting Date: 2/21/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system. The original

purchase order (PO183044) was established by the Department of Public Service in 2019, and was most recently authorized by Ord. No. 0201-2022, passed on February 7, 2022 through purchase order PO317088. This contract will provide service from April 1, 2023 through March 31, 2024 at a cost of \$109,000.00.

iReport is a risk management software solution used for training, near misses, safety audits, incident reporting, tracking, and investigative purposes. Human Resources, Citywide Occupational Safety and Health Program (COSHIP) is the administrator of the application for the entire City enterprise solution that began in 2021.

iReportSource is the sole provider of hosting services, technical support and maintenance and support services for iReportSource software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier. iReport is a critical risk management software solution used for training, near misses, safety audits, incident reporting, tracking, and investigative purposes, without this timely renewal of onboarding, hosting services, technical support, and maintenance and support services there could be a negative impact adversely affecting the Department of Human Resources, Citywide Occupational Safety and Health Program (COSHIP).

FISCAL IMPACT:

In the years 2021 and 2022 respectively, the Department of Technology expended \$120,800.00 and \$109,000.00 with iReportSource for onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system via Ord. Nos.: 1020-2021 and 0201-2022. The cost for this 2023 contract with iReportSource for onboarding, technical support, maintenance and hosting services for the iReport Software system is \$109,000.00. Funds were budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: iReportSource; DAX Vendor Acct./CC#: # 025604; Expiration Date: 2/5/2025

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$109,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$109,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, maintenance and support services for the iReport Software system in the amount of \$109,000.00 for the coverage term period from April 1, 2023 through March 31, 2024; and

WHEREAS, the original purchase order (PO183044) was established by the Department of Public Service in 2019, and was most recently authorized by Ord. No. 0201-2022, passed on February 7, 2022 through purchase order PO317088; and

WHEREAS, iReport is a critical risk management software solution used for training, near misses, safety audits, incident reporting, tracking, and investigative purposes. Human Resources, Citywide Occupational Safety and Health Program (COSHIP) is the administrator of the application for the entire City enterprise solution that began in 2021; and

WHEREAS, iReportSource is the sole provider of hosting services, technical support and maintenance and support services for iReportSource software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the daily operation of the Department of Human Resources where it has become immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, technical support, maintenance and hosting services for the iReport Software system to avoid interruption in services. iReport is a critical risk management software solution used for training, near misses, safety audits, incident reporting, tracking, and investigative purposes, without this timely renewal of onboarding, hosting services, technical support, and maintenance and support services there could be a negative impact adversely affecting the Department of Human Resources, Citywide Occupational Safety and Health Program (COSHIP);

NOW, THEREFORE:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Human Resources, be and is hereby authorized to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system, in the amount of \$109,000.00, for the coverage term period from April 1, 2023 through March 31, 2024.

SECTION 2. That the expenditure of \$109,000.00, or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(Please see attachment 0641-2023 EXP):**

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

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

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

SECTION 6. That this contract is in accordance with the sole source provisions of the Columbus City Codes, Chapter 329.

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

same.

Legislation Number: 0647-2023

Drafting Date: 2/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Special Improvement District (SID) was created in 2020 for a term of five years from 2021 through 2025. In 2020 the property owners sought and obtained authorization for a period of five years. The petition to authorize the SID and its Articles of Incorporation was approved by City Council by Ordinance No. 0810-2020, passed May 4, 2020. City Council also approved the Plan for Public Services to be provided by the Franklinton SID by Resolution No. 0069X-2020 passed May 18, 2020. The necessity to implement the Plan for Public Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0103X-2020, passed June 29, 2020. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1895-2020, passed September 14, 2020. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the Plan for Public Services.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2023 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Franklinton Special Improvement District for disbursement of these funds in 2023.

Emergency designation is requested to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Franklinton Special Improvement District. These funds are deposited into and expended from Agency Fund 3314.

To authorize and direct the Director of the Department of Development to enter into a contract with the Franklinton Special Improvement District, Inc. for the implementation of services and improvements set forth in the Plan for Public Services; to authorize the City Auditor to appropriate and expend up to \$375,000.00 from assessments levied from property owners; and to declare an emergency. (\$375,000.00)

WHEREAS, City Council approved the authorization and implementation of the Plan for Public Services by the Franklinton Special Improvement District for a period of 5 years from January 1, 2021 through December 31, 2025; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the Franklinton SID by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2023 and September 2023; and

WHEREAS, this legislation needs to be an emergency because the Franklinton SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve, and for the further preservation of the public health, peace, property, safety and welfare,

NOW, THEREFORE,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the Franklinton Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the Plan of Public Services as previously approved by City Council pursuant to Resolution 0070X-2020, for an amount not to exceed \$375,000.00 in 2023.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$375,000.00 or so much thereof as may be needed, is hereby authorized in Agency Fund 3314 in care of Franklinton SID under an assigned Object Class for Other Expenditures per the accounting codes.

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

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

Legislation Number: 0650-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation will enable the Department of Public Utilities, Division of Power, to proceed with the installation of LED street lighting in the Freeway-Kingshill neighborhood, under the assessment procedure.

FISCAL IMPACT: The determined amount to be paid for the City's share under this assessment procedure is \$ \$1,001,198.63.

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.

WHEREAS, pursuant to Section 181-1 of the Columbus City Charter, property owners in the Freeway-Kingshill neighborhood submitted a petition for LED lighting with ornamental poles and underground wiring for the Freeway-Kingshill area; and

WHEREAS, objections to estimated assessments for the proposed improvement were submitted to the City Clerk; and

WHEREAS, a Board of Revision appointed and acting in the pursuance of Resolution 0014X-2023, adopted by City Council on January 9, 2023, respectfully approved the estimated assessment for the cost and expense of the improvement; and

WHEREAS, this Council, in the exercise of its legislative discretion, hereby determines that it is necessary to proceed with the installation of a LED street lighting system with ornamental poles and underground wiring in the Freeway-Kingshill neighborhood as if this improvement was initiated by Council and notwithstanding the objections submitted as to the estimated assessment and notwithstanding any alleged deficiencies in the petition initially proposing the improvement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to proceed with installation; **NOW, THEREFORE**,

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

SECTION 1. That it is hereby determined to be necessary, and the Director of Public Utilities is hereby authorized, to proceed with the installation of a LED lighting system with ornamental poles and underground wiring for the Kingshill Drive area, including Kingshill Drive from Morse Road to Sailing Court, Sailing Drive, Ilo Drive, Atwater Drive, Urban Drive, Almont Drive, Norma Road from Thurell Road to Karl Road, and Maize Road from Almont Drive to Morse Road, by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City of Columbus, Ohio, in accordance with Resolution 0378X-2018, adopted by Council on December 10, 2018; and in accordance with the plans, specifications and estimate of cost therefor approved and now on file in the office of the Department of Public Utilities.

SECTION 2. That all claims for damages resulting therefrom shall be judicially inquired into after completion of the proposed improvement, and the City Attorney be and is hereby authorized and directed to institute proceedings in a court of competent jurisdiction to inquire into such claims in the event any such claims are filed with the clerk within the period permitted by law.

SECTION 3. That the whole cost of said improvement, together with interest on notes issued in anticipation of the issuance of bonds and on bonds issued in anticipation of the collection of the assessment to be levied for said improvements, less the City of Columbus, Division of Power, with the balance to be assessed in proportion to the benefits which may result from the improvement of the property bounding or abutting upon the improvement.

SECTION 4. That the assessment so to be levied shall be paid in twenty semi-annual installments with interest on deferred payments at a rate not exceeding the prevailing interest rate; provided that the owner of the property assessed may, at his or her option, pay such assessment or any number of installments of the same, at any time after such assessment has been levied.

SECTION 5. That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in anticipation of the collection of assessments by installments and in an amount equal thereto.

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

Legislation Number: 0651-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation of \$1,230,210.41 in the Health Department Grants Fund, Fund No. 2251, for fiscal year 2023. This is the annual appropriation ordinance for Columbus Public Health grants that allows for the continued operations of the various grant programs at the Health Department.

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

FISCAL IMPACT: These grant projects are funded through State and County grant awards. Some grant projects collect fees and some are subsidized by donations.

To make appropriation for the twelve months ending December 31, 2023, for the Health Department Grants Fund, to the Department of Health, in various projects and object classes, for the continued operation of grant programs; to authorize the Board of Health to accept grant awards; and to declare an emergency. (\$1,230,210.41)

WHEREAS, it is immediately necessary to appropriate funds for the Health Department's grant programs for the 12 months beginning January 1, 2023, and ending December 31, 2023 that allows for the continued operations of the various grant programs in the Health Department; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the grant program as needed upon request by the Columbus Public Health department; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department as the funds are intended to cover the 12 months beginning January 1, 2023, and ending December 31, 2023 and it is already March making the funds necessary for the immediate preservation of the public health, peace, property, safety, and welfare;

NOW, THEREFORE:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept appropriation of \$1,230,210.41 in the Health Department Grants Fund for fiscal year 2023.

SECTION 2. That from the monies in the fund known as the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2023, there be and hereby are appropriated to the Health Department, Department No. 50, Division No. 5001, per the accounting codes attached to this ordinance, for use during the twelve months ending December 31, 2023, and any eligible interest earned during the grant period and upon receipt of executed grant agreement:

TOTAL AMOUNT APPROPRIATED TO FUND 2251 IS: \$1,230,210.41

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 5. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 3 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers

of sums of \$100,000.00, or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 6. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 7. That the Board of Health is hereby authorized and directed to accept any additional grant awards for the period January 1, 2023 through December 31, 2023.

SECTION 8. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023 any additional awarded funds are appropriated in Fund 2251.

SECTION 9. That the City Auditor is hereby authorized to transfer appropriations between object classes for the grant program as needed upon request by the Columbus Public Health department.

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

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 12. That 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 13. That the existing appropriations in grant projects in Fund No. 2251 at December 31, 2022, are hereby re-appropriated to the same grant, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those grant projects at December 31, 2022, are hereby re-encumbered.

SECTION 14. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0656-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDs), by non-profit corporations governed by trustees elected by the property owners for the provision of specified services in a designated district. In 2017 a petition to create the new East Main Street SID was approved by Council. The property owners then initiated a one-petition process in which the owners of at least 60% of the front footage of all real properties located within in the East

Main Street area between Bexley and Whitehall, acknowledging that they were interested in the creation of a Special Improvement District and they approved of the Plan of Services with specified services to be provided by the East Main Street SID. This petition was accepted and approved by Columbus City Council by Ordinance 0765-2017, passed on March 27, 2017. Subsequently, two additional Resolutions were approved by the City Council: 0071X-2017, passed April 3, 2017 and 0147X-2017, passed on May 15, 2017. The final piece of legislation, providing for the levy of assessments on property owners, was approved by City Council by Ordinance No. 1608-2017, passed July 10, 2017 for a 5-year term from January 1, 2018 through December 31, 2022. Each assessment is to be returned to the SID for operational requirements as set forth in the District's Plan of Services.

In 2022, a one petition process was initiated in which property owners representing at least 60% of the front footage within the District signed that they were interested in reauthorizing the SID and they approved of the Plan of Services delineating the services to be provided by the SID. The petition was accepted and approved by the Ordinance No. 1100-2022, passed April 18, 2022. Subsequently, two additional Resolutions were approved by the City Council: 0063X-2022 on May 2, 2022 and 0091X-2022 on June 6, 2022. The final action as required by the Chapter 1710 of the Ohio Revised Code to reauthorize the SID, Ordinance 2053-2022 was approved by the City Council on July 18, 2022 for a 5-year term from 2023 to 2027. Each assessment is to be returned to the SID for operational requirements as set forth in the Plan of Services.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2023 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the East Main Street Special Improvement District of Columbus, Inc. for disbursement of these funds in 2023.

Emergency designation is requested to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the East Main Street Special Improvement District. These funds are deposited into and expended from Agency Fund 3313.

To authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District for the implementation of services set forth in the District's Plan of Services; to direct the City Auditor to appropriate and expend up to \$65,500.00 from assessments levied from property owners; and to declare an emergency. (\$65,500.00)

WHEREAS, City Council approved the creation and implementation of the Plan of Services for the East Main Street Special Improvement District for a period of 5 years from January 1, 2023 through December 31, 2027; and

WHEREAS, City has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2023 and September 2023; and

WHEREAS, this legislation needs to be an emergency because the East Main SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the East Main Street Special Improvement District, Inc. for implementation of services to fulfill operational requirements set forth in the District’s Plan of Services as previously approved by City Council pursuant to Resolution 0091X-2022, for an amount not to exceed \$65,500.00.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$65,500.00 or so much thereof as may be needed, is hereby authorized in Fund 3313 in care of East Main Street SID under an assigned Object Class for Other Expenditures per the accounting codes.

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

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

Legislation Number: 0657-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Special Improvement District (SID) was created in 2020 for a term of five years from 2021 through 2025. In 2020 the property owners sought and obtained authorization for a period of five years. The petition to authorize the SID and its Articles of Incorporation was approved by City Council by Ordinance No. 0812-2020, passed May 4, 2020. City Council also approved the Plan of Services to be provided by the 5th Avenue and 4th Street SID by Resolution No. 0070X-2020 passed May 18, 2020. The necessity to implement the Plan of Services and to levy a special assessment for the improvements and services was approved by City

Council by Resolution No. 0104X-2020, passed June 29, 2020. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 2390-2020, passed October 26, 2020. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2021 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District, Inc. for disbursement of these funds in 2023.

Emergency designation is requested to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the 5th Avenue and 4th Street Special Improvement District. These funds are deposited into and expended from Agency Fund 3315.

To authorize and direct the Director of the Department of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District, Inc. for the implementation of services and improvements set forth in the Plan of Services; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

WHEREAS, City Council approved the authorization and implementation of the Plan of Services for the 5th Avenue and 4th Street Special Improvement District for a period of 5 years from January 1, 2021 through December 31, 2025; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the 5th Avenue and 4th Street SID by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2023 and September 2023; and

WHEREAS, this legislation needs to be an emergency because the 5th Avenue and 4th Street SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve and for the further preservation of the public health, peace, property, safety and welfare,

NOW, THEREFORE,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the 5th

Avenue and 4th Street Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the Plan of Services previously approved by City Council pursuant to Resolution 0070X-2020, for an amount not to exceed \$400,000.00.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Agency Fund 3315 in care of 5th Avenue and 4th Street SID under an assigned Object Class for Other Expenditures per the accounting codes.

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

Legislation Number: 0659-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). In 2006 the Morse Road SID was created for a term of ten (10) years. On March 14, 2016 a petition to reauthorize for another ten (10) years from 2017 to 2026 was accepted and approved by Columbus City Council by Ordinance No. 0611- 2016. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0043X-2016, passed March 21, 2016. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road SID, and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0098X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1579-2016, passed June 20, 2016. Each assessment is to be returned to the SID for operational requirements as set forth in the Plan of Services.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2023 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds in 2023.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 3309.

To authorize the Director of the Department of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$305,000.00 from assessments levied from property owners; and to declare an emergency. (\$305,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from January 1, 2017 through December 31, 2026; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2023 and September 2023; and

WHEREAS, this legislation needs to be an emergency because the Morse Road SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the Department of Development as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services for the operational requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0043X-2016, for an amount not to exceed \$305,000.00.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$305,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3309 Morse Road SID under an assigned Object Class for Other Expenditures per the accounting codes.

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

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

Legislation Number: 0660-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of specified services in a designated district. In 2015 a petition to create a new SID in the University area to be known as the University District Special Improvement District (District) was approved by Council for a 5-year term. In 2020 members of the SID approved a reauthorization to continue SID services. The property owners initiated a one petition process in which the owners of at least 60% of the area of all real property located within the District signed, acknowledging that they supported the reauthorization of the Special Improvement District and their approval of the Base Plan for Public Services and Improvements (the Base Plan) delineating the services to be provided by the University District SID. This petition was accepted and approved by Columbus City Council by Ordinance 0800-2020, passed May 4, 2020, for a 5-year term. Subsequently, two Resolutions were approved by the City Council: 0066X-2020 on May 18, 2020 and 0102X-2020, passed on June 29, 2020. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1894-2020, passed September 14, 2020 for a 5-year term from January 1, 2021 to December 31, 2025. Each assessment is to be returned to the SID for operational requirements as set forth in the Plan of Public Services and Improvements.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2023 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the University District Special Improvement District for disbursements of these funds.

Emergency designation is requested to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the University District Special Improvement District. These funds are deposited into and expended from Agency Fund 3311.

To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for implementation of services as set forth in the Plan of Public Services and Improvements; to direct the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners in 2023; and to declare an emergency. (\$400,000.00)

WHEREAS, City Council approved in 2020 the creation and implementation of a Plan for Public Services and Improvements of the University District Special Improvement District of Columbus, Inc. for a term of 5 years, and,

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to

the University District SID by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2023 and September 2023; and

WHEREAS, this legislation needs to be an emergency because the University District SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services fulfilling the operational requirements as set forth in the Plan of Public Services and Improvements that was previously approved by City Council pursuant to Resolution 0066X-2020, for an amount not to exceed \$400,000.00 in 2023.

SECTION 2. That from the unappropriated monies and from all the 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 not to exceed \$400,000 is appropriated in Fund 3311 University SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0661-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Short North Special Improvement District (SID) was created in 1998 for a term of 12 years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of 5 years to be ending in 2016. In 2016 the SID was reauthorized for an additional 5 years to 2021. In 2021, the petition to

reauthorize the SID for two 5-year terms ending December 2031, and the updated Articles of Incorporation were approved by City Council by Ordinance No. 0734-2021, passed March 29, 2021. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution No. 0046X-2021 passed April 5, 2021. The necessity to implement the Plan of Improvements and Services (District Plan) and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0081X-2021, passed May 10, 2021. A final piece of legislation, providing for the levy of assessments on property owners, was approved by City Council by Ordinance No. 2717-2021, passed October 18, 2021. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2023 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District of Columbus, Inc. for the disbursements of assessments collected by County Auditor in 2023 from property owners in the District.

Emergency designation is requested to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 3306.

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the disbursement of assessments collected in 2023 from property owners in the District; and to authorize the City Auditor to appropriate and expend up to \$750,000.00 from assessments collected from property owners in 2023; and to declare an emergency. (\$750,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan providing services and improvements for the Short North Special Improvement District over two 5-year terms from January 1, 2022 through December 31, 2031; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2023 and September 2023; and

WHEREAS, this legislation needs to be an emergency because the Short North SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve and for the further preservation of the public health, peace, property, safety and welfare,

NOW, THEREFORE,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the Short North Special Improvement District of Columbus, Inc. for the implementation of services to meet the operational requirements as set forth in the District Plan previously approved by City Council pursuant to Resolution 2281X-2021, for an annual amount not to exceed \$750,000.00.

SECTION 2. That from the unappropriated monies and from all the 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 not to exceed \$750,000.00 is appropriated in fund 3306 Short North SID.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$750,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3306 in care of Short North SID, under an assigned Object Class for Other Expenditure per the accounting codes.

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

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

Legislation Number: 0662-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 2005 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for an initial five-year period, was very successful and was reauthorized in 2010 & 2015 and again in 2020 with City Council's consent.

In 2020, a one petition process was initiated in which property owners representing at least 60% of the front feet within the District signed that they were interested in reauthorizing the SID and they approved of the Plan for Services delineating the services to be provided by the SID. The petition was accepted and approved by Columbus City Council's Ordinance No. 0808-2020, passed May 4, 2020. Subsequently, two additional Resolutions were approved by the City Council; 0068X-2020 on May 18, 2020 and 0101X-2020 on June 29,

2020. The final action as required by Chapter 1710 of the Ohio Revised code to reauthorize the SID, Ordinance 1893-2020, was approved by the City Council on September 14, 2020. Each assessment is to be returned to the SID for operational requirements as set forth in the Plan for Services.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2023 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds in 2023.

Emergency designation is requested to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 3310.

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan for Services; to direct the City Auditor to appropriate and expend up to \$1,000,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,000,000.00)

WHEREAS, City Council approved in 2020 the reauthorization and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2021 through December 31, 2025; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2023 and September 2023; and

WHEREAS, this legislation needs to be an emergency because the Discovery SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services to fulfill the operations requirements set forth in the Plan of Services previously approved by City Council pursuant to

Resolution 0068X-2020, for an amount not to exceed \$1,000,000.00.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3310 in care of Discovery SID, under an assigned Object Class for Other Expenditure per the accounting codes.

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

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

Legislation Number: 0667-2023

Drafting Date: 2/22/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with the Greater Columbus Convention and Visitors Bureau, dba Experience Columbus, for destination marketing services to increase travel, tourism and convention business in Columbus. Furthermore, the disbursement of the Hotel/Motel excise tax proceeds for this contract are authorized by Section 371.02(c) of the Columbus City Codes which, in part, designates a portion of funds for the public purpose of promoting and publicizing the City of Columbus as a desirable location for conventions, trade shows, and similar events. In fulfilling this public purpose, Experience Columbus often hosts potential clients, industry representatives, meeting planners and the media. This ordinance permits Experience Columbus to utilize a portion of their Hotel/Motel Excise Tax disbursement to supplement other non-public revenue to cover the cost of food and non-alcoholic beverages directly related to business development and the promotion of the City of Columbus. The portion of the 2023 Hotel/Motel Excise Tax designated for the promotion and publicizing the City of Columbus and appropriated to Experience Columbus is projected to be \$11,621,000.00. No more than ten percent (10%) of that amount may be used for the public purpose of funding the purchase of food and non-alcoholic beverages directly tied to when Experience Columbus hosts potential clients, industry representatives, meeting planners and the media. That amount is subject to an annual audit.

Experience Columbus is the county convention and visitors bureau and provides marketing services to increase tourism and convention business. These services require expertise that cannot be provided by current city employees.

Greater Columbus Convention & Visitors Bureau dba Experience Columbus, FID: 314153118. CC#: CC-006014 (non-profit).

Emergency action is requested so that tax proceeds can be disbursed without delay to ensure timely payments so that marketing services increasing tourism and convention business can continue in the greater Columbus area with no interruption in service.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$11,621,000.00 from the Hotel/Motel Excise Tax Fund with Experience Columbus for marketing services related to increasing tourism and convention business for the City of Columbus. These funds are budgeted in the Hotel/Motel Excise Tax fund for these services. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02(c) of the Columbus City Codes.

To authorize the Finance and Management Director to enter into contract with the Greater Columbus Convention and Visitors Bureau, dba Experience Columbus, for destination marketing services to promote and publicize the City of Columbus as a desirable location for conventions, trade shows, and similar events; to authorize the expenditure of \$11,621,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency (\$11,621,000.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used to promote and publicize the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, Ordinance 2938-2022 appropriated \$11,621,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2023 for the public purpose of promoting and publicizing the City; and

WHEREAS, the Greater Columbus Convention and Visitors Bureau, dba Experience Columbus, is the designated destination marketing organization responsible for promoting and publicizing the City; and

WHEREAS, Experience Columbus often hosts potential clients, industry representatives, meeting planners and the media to promote and publicize the City; and

WHEREAS, the expenditure of funds for food and non-alcoholic beverages may at times be necessary in support of this public purpose; and

WHEREAS, no more than ten percent (10%) of the monies appropriated through this ordinance may be used for the public purpose of providing food and non-alcoholic beverages directly tied to when Experience Columbus hosts potential clients, industry representatives, meeting planners and the media for the public purpose; and

WHEREAS, use of the 10% shall be subject to an annual audit by the City; and

WHEREAS, the Experience Columbus Board of Directors will dedicate funding in its annual budget for economic and human growth, collaborative image/brand awareness and increased quality of life for residents by measuring growth of key data points on a community score card; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Experience Columbus without delay to ensure timely payments so that marketing services to promote and

publicize the City of Columbus as a desirable location for conventions, trade shows, and similar events can continue without interruption; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Finance and Management Department is hereby authorized to enter into contract with the Greater Columbus Convention and Visitors Bureau, dba Experience Columbus, for the public purpose of promoting and publicizing the City of Columbus as a desirable location for conventions, trade shows, and similar events. That no more than ten percent (10%) of the monies appropriated below may be used for the public purpose of funding the purchase of food and non alcoholic beverages directly tied to when Experience Columbus hosts potential clients, industry representatives, meeting planners and the media for promoting and publicizing the City. This amount is subject to an annual audit by the City.

SECTION 2. That said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes and 2.39% of the combined rates of 5.1% of the Hotel/Motel Excise Tax, currently estimated at \$11,621,000.00, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord. 0667-2023 Legislation Template.xls

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to not-for-profit service contracts exceeding fifty thousand dollars.

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

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

SECTION 6. That for 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: 0668-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five (5) year period and was very successful, and re-authorized for additional terms in 2006,

2011, 2016 and 2020 with City Council's consent.

In 2020 the SID's petition for the Transit Services Plan was accepted and approved by Columbus City Council by Ordinance No. 0802-2020, passed May 7, 2020. Another action required by the Ohio Revised Code was the approval of the Base Services Plan and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0067X-2020, passed May 18, 2020. The third piece of legislation was to declare the necessity to implement the Base Services Plan adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0100X-2020, passed June 29, 2020. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1892-2020, passed September 14, 2020, for a consolidated 5-year term from 2021 to 2025. Each assessment is to be returned to the SID for operational requirements as set forth in the District's Plans.

This legislation appropriates and approves the assessments collected in Fiscal Year 2023 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds in 2023.

Emergency designation is requested to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 3307.

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District's Plans for Services; to authorize and direct the City Auditor to appropriate and expend up to \$3,100,000.00 from assessments levied from property owners; and to declare an emergency. (\$3,100,000.00)

WHEREAS, City Council approved in 2020 the creation and implementation of a Base Services Plan for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 4 years from January 1, 2022 through December 31, 2025; and

WHEREAS, City Council approved in 2020 the implementation of a Transit Services Plan for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2021 through December 31, 2025; and

WHEREAS, City Council's final approval (Ordinance 1892-2020) to the Capital Crossroads SID's request for reauthorization in 2020 synchronized the terms of the SID's current Base Services Plan and its Transit Services Plan to be concluded simultaneously on December 31, 2025 and, thus, made it possible for Capital Crossroads Special Improvement District to apply for a reauthorization of its Base Services Plan and Transit Service Plan during the same calendar year.

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2023 and September 2023; and

WHEREAS, this legislation needs to be an emergency to allow the Capital Crossroads SID to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, to prevent any interruption of service as these critical payments are only released from the auditor bi-annually for continued cleaning and safety services, and are the sole source of employee payroll for the districts they serve and for the further preservation of the public health, peace, property, safety and welfare,

NOW, THEREFORE,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District's Plans previously approved by City Council pursuant to Resolution 0067X-2020, for an amount not to exceed \$3,100,000.00.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$3,100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 3307 in care of Capital Crossroads SID, under an assigned Object Class for Other Expenditure per the accounting codes.

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

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

Legislation Number: 0669-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the State Opiate and Stimulant Grant (SOS

3.0) from the Ohio Department of Mental Health and Addiction Services (OMHAS) through the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County, for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$130,000.00 in grant money for the period of September 30, 2022 through September 29, 2023.

The purpose of this funding is to build internal supports for our current and new Alcohol & Drug Services clients in order to reduce disparities and increase integrated healthcare by providing a Care Coordinator Assistant. This staff will work with clients to emphasize service integration between physical health, behavioral health, treatment and recovery supports. Services will include linkages to healthcare in CPH medical clinics, recovery supports such as transportation and employment services and to medication assisted treatment for opioid use disorder and alcoholism. The population of focus is adults with a primary diagnosis of opioid use disorder and/or other substances, including alcohol misuse.

This ordinance is submitted as an emergency as the grant period began September 30, 2022 and as to allow the financial transaction to be posted in the City's accounting system as soon as possible to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The SOS 3.0 Grant is fully funded by OMHAS through the ADAMH Board of Franklin County and does not require a City match.

To authorize the Board of Health to accept a grant from OMHAS through the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$130,000.00; to authorize the appropriation of \$130,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

WHEREAS, \$130,000.00 in grant funds have been made available to the Health Department from OMHAS through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the State Opiate and Stimulant Grant (SOS 3.0) program for the period of September 30, 2022 through September 29, 2023; and

WHEREAS, it is necessary to accept and appropriate these funds from OMHAS through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the continued support of the State Opiate and Stimulant Grant (SOS 3.0) program; and

WHEREAS, the City may receive additional funds awarded from OMHAS through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the support of the State Opiate and Stimulant Grant (SOS 3.0) program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the State Opiate and Stimulant Grant (SOS 3.0) program as needed upon request by the Columbus Public Health department.; and

WHEREAS, this ordinance is submitted as an emergency as the grant period began September 30, 2022 and as to allow the financial transaction to be posted in the City's accounting system as soon as possible to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from OMHAS through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County and to appropriate these funds to Columbus Public Health to maintain the clients' continuity of care for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding of \$130,000.00 from OMHAS through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the State Opiate and Stimulant Grant (SOS 3.0) program for the period of September 30, 2022 through September 29, 2023.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$130,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from OMHAS through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the State Opiate and Stimulant Grant (SOS 3.0) program for the period of September 30, 2022 through September 29, 2023.

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

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the State Opiate and Stimulant Grant (SOS 3.0) program as needed upon request by the Columbus Public Health department.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0673-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT), to renew a contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$51,612.90, for the coverage term period from April 1, 2023 through March 31, 2024. Cloudflare is the Department of Technology's external DNS provider and provider of custom certificates. In addition this purchase will also provide protection for the denial of service attacks and mitigation, and web application firewall services. Cloudflare has provided the City of Columbus robust DNS management as well as DNS security. The original contract was authorized and established via Ord. No. 1084-2022 (RFQ020895), passed on May 2, 2022 through purchase order PO333925 for Cloudflare core services. The term of the of this contract will be for one (1) year, from April 1, 2023 through March 31, 2024. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation the contract can be renewed for two (2) more additional one-year terms. This ordinance authorizes the expenditure of \$51,612.90 for the purchase of the above-described Cloudflare core services.

FISCAL IMPACT:

Last year (2022) the Department of Technology expended \$53,932.58 with SHI International Corporation for Cloudflare core services. This year (2023), funds for the above-mentioned Cloudflare core services in the amount of \$51,612.90 are available and budgeted in the 2023 Information Services Operating budget, as noted in the attachment to this ordinance. Including this renewal, the aggregate total contract amount is \$105,545.48

EMERGENCY DESIGNATION:

Emergency action is requested to ensure prompt purchase order execution so that these critical services are in place as soon as possible. Cloudflare core services are the Department of Technology's external DNS provider and provider of custom certificates and also provide protection for the denial of service attacks and mitigation, and web application firewall services. Without the passage of this ordinance the City would be vulnerable to potential security threats/issues as Cloudflare provides the City of Columbus robust DNS management as well as DNS security.

CONTRACT COMPLIANCE:

Vendor Name: SHI International Corporation; CC#: 22-3009648; Expiration Date: 5/5/2024
DAX Vendor Acct.: # 001671

To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$51,612.90; to authorize the expenditure of \$51,612.90 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$51,612.90)

WHEREAS, the original contract was authorized and established via Ord. No. 1084-2022 (RFQ020895), passed on May 2, 2022 through purchase order PO333925 for Cloudflare core services; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew a contract with Software House International (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$51,612.90, for the coverage term period from April 1, 2023 through March 31, 2024. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation the contract can be renewed for two (2) remaining additional one-year terms; and

WHEREAS, it is necessary to expend \$51,612.90 for the purchase of the above-described purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew a contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services; to avoid an interruption in services and to ensure prompt contract execution. Without the passage of this ordinance the City would be vulnerable to potential security threats/issues as Cloudflare provides the City of Columbus robust DNS management as well as DNS security, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Technology (DoT) be and is hereby authorized to renew a contract with SHI International Corporation (a.k.a., SHI), for the purchase of Cloudflare core services in the amount of \$51,612.90 for a term of one (1) year, beginning on April 1, 2023 through March 31, 2024.

SECTION 2. That the expenditure of up to \$51,612.90, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance (**Please see attachment 0673-2023 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 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: 0674-2023

Drafting Date: 2/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with GovConnection, Inc. dba Connection Public Sector Solutions for the renewal of Autodesk software subscription and technical support on behalf of the Departments of Public Service (DPS), Building and Zoning Services and Public Utilities (DPU). The original contract agreement was established and authorized by Ord. No. 0327-2022

(RFQ0020920), passed on March 21, 2022 and included three (3) options to renew. This ordinance represents the first renewal option. The total cost associated with this ordinance is \$131,577.74 for the coverage term period from April 1, 2023 to March 31, 2024.

Autodesk software is used for mapping and to create and/or update shop drawings and architectural plans, making it easier for DPS and DPU to share data with customers, agencies, consultants and other parties with whom they interact. This ordinance will enable these departments to continue receiving updated versions of Autodesk software and access technical support for their software.

FISCAL IMPACT:

In 2022, the Department of Technology expended \$123,633.24 with GovConnection, Inc. (via Ord. 0327-2022) for Autodesk software subscriptions and technical support services. The funds for this year's expenditure (2023) have been identified and are available within the Department of Technology, Direct Charge Funds budgeted for the Department of Public Service and Department of Public Utilities, (\$131,577.74)

EMERGENCY:

Emergency designation is being requested to expedite authorization in order to initiate services from this supplier and to avoid lapsed services. Without the passage of this ordinance the City would not have the ability to receive critical updated versions of the Autodesk software, nor the ability to access technical support used for mapping and to create shop drawings, architectural plans and other shared data.

CONTRACT COMPLIANCE:

Vendor Name: GovConnection, Inc., dba Connection Public Sector Solutions; CC#/F.I.D. #: 52-1837891; DAX Vendor Acct. #: 021308; Expiration Date: 5/12/2023

To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for the renewal of Autodesk software subscription and technical support; to authorize the expenditure of \$131,577.74 from the Department of Technology, Direct Charge Funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$131,577.74).

WHEREAS, the original contract agreement was established and authorized by Ord. No. 0327-2022 (via RFQ0020920), passed on March 21, 2022 and included three (3) options to renew. This ordinance represents the first renewal option; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with GovConnection, Inc. for the renewal of Autodesk software subscription renewal and technical support for the term period from April 1, 2023 to March 31, 2024, at a cost of \$131,577.74; subject to mutual agreement and approval of the proper City authorities, this agreement can be renewed for two (2) additional one (1) year terms; and

WHEREAS, Autodesk software is used for mapping and to create and/or update shop drawings and architectural plans, making it easier for DPS and DPU to share data with customers, agencies, consultants and other parties with whom they interact. This ordinance will enable these departments to continue receiving updated versions of Autodesk software and access technical support for their software; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with GovConnection, Inc. for the renewal of Autodesk software subscription and technical support in order to avoid interruption in daily operations. Without the passage of this ordinance the City would not have the ability to receive critical updated versions of the Autodesk software, nor the ability to access technical support used for mapping and to create shop drawings, architectural plans and other shared data, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with GovConnection, Inc. dba Connection Public Sector Solutions for the renewal of Autodesk software subscription and technical support. The term period for the contract shall be from April 1, 2023 to March 31, 2024, at a total cost of \$131,577.74. Subject to mutual agreement and approval of the proper City authorities, this agreement can be renewed for two (2) additional one (1) year terms.

SECTION 2. That the expenditure of \$131,577.74, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance (**See attachment: 0674-2023 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 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: 0679-2023

Drafting Date: 2/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1462 E Fulton St. (010-008961) to George C. Brand, an Ohio resident who will rehabilitate the existing single-family structure and will commit to occupying the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other

expenses of the program as the City may apportion to such land from the sale proceeds.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to George C. Brand:

PARCEL NUMBER: 010-008961
ADDRESS: 1462 E Fulton St., Columbus, Ohio 43205
PRICE: \$32,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

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

and hereby approves the same.

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

Legislation Number: 0693-2023

Drafting Date: 2/27/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the City Auditor to modify the existing contract with Ceridian HCM Holding Inc. and provide funding for extended support for Dayforce HCM; to authorize the expenditure of up to \$115,000.00 from the Department of Technology Operating Fund; and to declare an emergency (\$115,000.00).

Dayforce is the City’s software service for Benefits Administration, Employee Self Service, Payroll, and Personnel activities. The City Auditor’s Office originally procured Dayforce HCM through chapter 329 of the Columbus City Codes, pursuant to RFQ009521. The original contract was authorized by Ordinance 0848-2019, which passed on April 29, 2019, and was executed through purchase order number PO172743. This system went live September 2020 and the City of Columbus maintains a current contract, authorized by Ordinance 1316-2022, for the software subscription, maintenance, and support.

Additional services above and beyond the standard support agreement are required in 2023 for advanced support and professional consulting services. The cost for these additional services was determined through negotiation and are discounted 25% from Ceridian’s standard rates.

This modification to the contract will add a Technical Account Manager (TAM) to the existing contract for one (1) year. This part-time Ceridian senior consulting resource will have regular meetings with the City and have office hours available to help with optimization, process improvement, trouble shooting, and continued adoption. The TAM will also be available as an advisor for system capabilities and adjustments needed for calculations for items that may arise from labor negotiations or Council actions. The scope of work for the TAM professional service engagement is as follows:

- The TAM is responsible for partnering with the customer to leverage the Dayforce application to achieve business objectives
- The TAM tracks KPIs and metrics aligned to the customer’s business objectives and drives the action plans that help achieve them via monthly technical governance meetings
- The TAM helps the customer mitigate risk via a set of tools and processes, including quarterly Support Call Driver Analysis and Health Checks, Release Readiness and Year-End preparation
- The TAM provides tangible value to the customer through best practice recommendations, proactive project support and process optimization, leveraging their deep technical expertise
- The TAM acts as the liaison with other technical teams (Support, Product & Technology) within Ceridian to expedite resolution for high impacting issues

FISCAL IMPACT:

Funding of \$115,000.00 is available and approved within the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY DESIGNATION:

Emergency designation is sought to have the contract for this resource available as soon as possible to support system optimization activities and labor negotiations which are currently ongoing with proposals imminent.

CONTRACT COMPLIANCE:

CERIDIAN HCM HOLDING INC. CC# 025904, expires 6/8/2023, D365# 025904

To authorize the City Auditor to modify the existing contract with Ceridian HCM Holding Inc. and provide funding for extended support for Dayforce HCM; to authorize the expenditure of up to \$115,000.00 from the Department of Technology Operating Fund; and to declare an emergency (\$115,000.00).

WHEREAS, the City Auditor has determined that additional expertise will be needed to support the City’s payroll and personnel system to optimize processes and implement updated features; and

WHEREAS, additional resources and support services are necessary to support and to provide advisory services during labor agreement settlements; and

WHEREAS, it is necessary to authorize the City Auditor to modify an existing contract with Ceridian HCM Holding Inc.; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify the existing contract with Ceridian HCM, Inc, to provide enhanced support for labor agreements which are currently ongoing with proposals imminent and related system activities 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 City Auditor be and is hereby authorized to modify the existing contract with Ceridian HCM Holding Inc. for Dayforce HCM extended support services in the amount of \$115,000.00.

SECTION 2: That the expenditure of \$115,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the Information Services Operating Fund (5100), Department of Technology, Information Services Division (47-02), Purchased Services Object Class (03) 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 the 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.

Drafting Date: 2/27/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the February 23, 2023 Ohio Water Development Authority Board meeting:

Linden Area Stormwater Improvements, Phase 2 Project (CIP# 610785-100000); Loan amount: \$2,628,930.66; Loan Fee: \$9,201.00.

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

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.66%.

FISCAL IMPACT: \$9,201.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on February 23, 2023. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Linden Area Stormwater Improvements, Phase 2 Project loan; to authorize the expenditure of \$9,201.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$9,201.00)

WHEREAS, on February 23, 2023 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's Stormwater customers; and

WHEREAS, it is necessary to authorize the expenditure to pay the requisite Loan Fee to the Ohio Water Development Authority which is payable upon the delivery of the executed loan agreements which were received on February 27, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled: Linden Area Stormwater Improvements, Phase 2 Project; CIP No. 610785-100000, WPCLF No. CS390274-0296; OWDA No. 10122.

SECTION 2. That the expenditure of \$9,201.00 or as much thereof as may be needed, is hereby authorized from Fund 6200 Stormwater System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0702-2023

Drafting Date: 2/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation authorizes the Director of Recreation and Parks to accept, and appropriate a grant from the Ohio Department of Aging in the amount of \$196,332.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program.

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period of April 1, 2023, through November 30, 2023.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,100 individuals are expected to receive vouchers.

EMERGENCY DESIGNATION:

Emergency action is requested so that the program can be implemented by April 1, 2023, in accordance with

grant conditions.

FISCAL IMPACT:

This ordinance will be to appropriate \$196,332.00 to the Recreation and Parks Grant Fund. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2023.

To authorize the Director of Recreation and Parks to accept, and appropriate a grant from the Ohio Department of Aging in the amount of \$196,332.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$196,332.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to appropriate funds received funding from the Ohio Department of Aging to continue the Senior Farmer's Market Nutrition Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds, so there is no interruption of services to older adults, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks on behalf of the Central Ohio Area Agency on Aging, is hereby authorized and directed to accept a grant award of \$196,332.00 from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2023, through November 30, 2023.

SECTION 2. That from the unappropriated monies in the Recreation and Grant Fund 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 up to and upon receipt of executed agreement is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That, 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 the Executive Director of the Central Ohio Area Agency on Aging is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2023, through November 30, 2023.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023,

any additional awarded funds are appropriated in Fund 2286 according to notification of award or grant agreement by the grantor.

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

Legislation Number: 0703-2023

Drafting Date: 2/27/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This ordinance will authorize the Director of Recreation and Parks to enter into a grant agreement with the following non-profit organization: LifeCare Alliance, to administer the Senior Farmer's Market Nutrition Program and distribute vouchers for the period April 1, 2023, through November 30, 2023.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,100 individuals are expected to receive vouchers.

EMERGENCY DESIGNATION:

Emergency action is requested so that the program can be implemented by April 1, 2023, in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance 0702-2023.

Principal Parties:

LifeCare Alliance

Charles W. Gehring, President/CEO

1699 West Mound Street

Columbus, Ohio 43223

(614) 278 3141; FAX (614) 278 3143

FID #31 4379494 (NPO)

FISCAL IMPACT

This legislation authorizes the appropriation and expenditure of \$196,332.00 from the Recreation and Parks Grant fund for the initial award, with any additional grant awards received up to \$50,000.00 to total \$246,332.00. A total of \$246,081.00 and \$242,000.00 were paid to LifeCare Alliance in 2021 and 2022, respectively, for the Senior Farmer's Market Nutrition Program, bringing the aggregate amount for the three years to \$684,413.00.

To authorize and direct the Director of Recreation and Parks to execute a grant agreement with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$196,332.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$196,332.00)

WHEREAS, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into a grant agreement

with LifeCare Alliance for the program; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to issue an advanced payment to LifeCare Alliance to support the timely administration of the Senior Farmer's Market Nutrition program as outlined by the terms of the grant agreement.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said agreement as services need to be implemented by April 1, 2023, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be, and is hereby, authorized to enter into a grant agreement in the sum of \$196,332.00, with up to an additional \$50,000.00 available, for a total amount of up to \$246,332.00, with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period April 1, 2023 through November 30, 2023.

SECTION 2. That the Director of Recreation and Parks be, and is hereby authorized, to issue an advanced payment to LifeCare Alliance to support the timely administration of this program.

SECTION 3. That the expenditure of \$196,332.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0708-2023

Drafting Date: 2/28/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Department of Health and Human Services through the Ohio Department of Health to COTS. This ordinance is needed to accept and appropriate \$7,000.00 in grant money for the period July 1, 2022 through June 30, 2023.

The Franklin County Healthcare Coalition is a local group of healthcare agencies (hospitals, long/short term care, hospice, home health, dialysis centers) put together to meet federal grant requirements. Columbus Public Health has agreed to lead this coalition. Franklin County Healthcare Coalition (FCHC) members may assume other roles and responsibilities during emergencies that impact the healthcare system in our county, region, or state. FCHC members will communicate, maintain situational awareness, and share resources with each other, other coalitions in the central Ohio region, and healthcare partners in other regions. The FCHC meets twice per year.

This grant provides funds to continue the coordination of a county-level coalition in Franklin County. Emergency

action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. The program has supply and service needs using these grant funds which must be fully expended by the end of June.

FISCAL IMPACT: The program is funded by the COTS and does not generate revenue or require a city match. (\$7,000.00)

To authorize the Board of Health to accept a grant from COTS to continue the COTS Coalition grant coordination of a county-level coalition for Franklin County in the amount of \$7,000.00; and to authorize the appropriation of \$7,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$7,000.00)

WHEREAS, \$7,000.00 in grant funds that have been made available to Columbus Public Health from COTS; and

WHEREAS, this grant provides assistance in Franklin County for the continuation of the coordination of a county level coalition; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the COTS Coalition grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept funds from COTS to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; and to not delay the Franklin County Healthcare Coalition required programming, and the program has supply and service needs using these grant funds which must be fully expended by the end of June. **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$7,000.00 from COTS for the period July 1, 2022 through June 30, 2023.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2023, the sum of \$7,000.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department Grants Fund as per accounting codes in the attachment to this ordinance.

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

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated effective upon receipt of executed grant agreement and the City Auditor shall establish such accounting codes

as necessary.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the COTS Coalition grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 0716-2023

Drafting Date: 2/28/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

In 2018, Columbus voters voted overwhelmingly in support of adding two additional members to Council and creating nine residential Council districts. To create these districts, the Charter required that a five-member independent, citizen-led commission be formed. In accordance with Charter requirements, the Council Residential Districting Commission embarked on a journey to create three residential district maps to submit to Council. On December 13, 2021, Council chose an official Council District Map. This year, voters will head to the polls utilizing this new district system for the first time. To ensure that residents understand how this change affects them and their neighborhood, Council will be creating an educational initiative that will include digital, print, and social media materials.

This ordinance authorizes the appropriation of funds within the Neighborhood Initiatives subfund to City Council for purposes of creating an educational initiative on the Columbus Residential Districts that will include digital, print, and social media materials.

2. FISCAL IMPACT

This expense is budgeted within the Neighborhood Initiatives subfund.

3. EMERGENCY DESIGNATION

Emergency action is requested in order for this appropriation action to take effect immediately to allow for the education of residents on the Columbus Residential Districts that go into effect this year.

To authorize the appropriation of \$150,000.00 in the Neighborhood Initiatives subfund to Columbus City Council for purposes of creating an educational initiative on the Columbus Residential Districts that will include digital, print, and social media materials; and to declare an emergency.

WHEREAS, Columbus voters overwhelmingly voted in support of Issue 3 in May 2018, to add two additional seats to City Council and create residential districts in the City of Columbus; and

WHEREAS, a five-member independent, citizen-led commission was seated prior to March 1, 2021 and charged to create three Council residential districting maps in accordance with the Columbus City Charter and submit them to Council; and

WHEREAS, on December 13, 2021, Council chose an official Council District Map; and

WHEREAS, voters will head to the polls utilizing this new district system for the first time; and

WHEREAS, Council is committed to ensuring that residents understand how this change affects them and their neighborhood; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to establish appropriations to allow for the education of residents on the Columbus Residential Districts that go into effect this year; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$150,000.00 in the Neighborhood Initiatives subfund; fund 1000, subfund 100018, in Services-03 to Columbus City Council per the accounting codes in the attachment to this ordinance.

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 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: 0718-2023

Drafting Date: 2/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to modify a contract with Booth Management Consulting, LLC to expand subrecipient monitoring professional services, as well as technical assistance, and training, and to extend the term of the contract. The City of Columbus receives millions of dollars annually from the United States Government in the form of federal grants. The grants fund various programs and projects. Periodically, the City partners with third parties to execute program or project scopes. These third parties are considered subrecipients of federal funds and execute subaward agreements with the City. When the City issues a subaward to a subrecipient to carry out part of a federal program, the City is required by 2 CFR Part 200.332 to ensure subrecipients comply with applicable federal laws and regulations and with the provisions of each subaward agreement.

The City of Columbus utilized a Request for Proposals (RFP) process to identify and assess qualified Certified Public Accounting (CPA) firms to provide subrecipient monitoring professional services. Proposals were submitted in response to RFQ020261 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes, and Booth Management Consulting, LLC received the highest overall score from the RFP committee. Ordinance 0197-2022 authorized the Director of Finance and Management to enter into contract with Booth Management Consulting for the period March 9, 2022 to January 23, 2023, with the option to extend on a year to year basis for up to an additional three years. The Department of Finance and Management is seeking authority to extend the term of the contract.

Booth Management Consulting, LLC; Contract Compliance CC# 040075 Expires 11/08/2023

Fiscal Impact: This contract is eligible for and will be funded by State Local Fiscal Recovery Fund, Emergency Rental Assistance Fund, and the Community Development Block Grant Fund.

Emergency action is requested so that the existing contract can be modified immediately and subrecipient monitoring, technical assistance, and training can begin without delay due to the timing of federal reporting requirements.

To authorize the Director of the Department of Finance and Management to modify and extend a contract with Booth Management Consulting, LLC, to provide subrecipient monitoring, technical assistance, and training related to the City's administration of Federal Grant Awards; to authorize the appropriation and expenditure of \$63,373.10 from the Community Development Block Grant Fund, \$95,157.50 from the Emergency Rental Assistance fund and \$489,405.00 from the Recovery Fund; and to declare an emergency (\$647,935.60).

WHEREAS, the City has a need for subrecipient monitoring, technical assistance, and training related to the City's administration of Federal Grant Awards; and

WHEREAS, the City of Columbus, utilized a Request for Proposals (RFP) process to identify and assess qualified firms; and

WHEREAS, proposals were submitted in response to RFQ020261 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes pertaining to professional service contracts, and Booth Management Consulting, LLC received the highest overall score from the RFP committee; and

WHEREAS, it is necessary to modify the existing contract with Booth Management Consulting, LLC to expand subrecipient monitoring professional services, as well as technical assistance, and training; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$63,373.10 from the Community Development Block Grant Fund (2248), \$95,157.50 from the Emergency Rental Assistance Fund (2208) and \$489,405.00 from the Recovery Fund (2209); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify an existing contract with Booth Management Consulting, LLC to provide subrecipient monitoring, technical assistance, and training so that such activities can begin without delay due to the timing of federal reporting requirements, for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to modify and extend an existing contract with Booth Management Consulting, LLC to provide subrecipient monitoring, technical assistance, and training services related to Federal Grant Awards.

SECTION 2. That the appropriation and expenditure of up to \$647,935.60, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, 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: 0719-2023

Drafting Date: 3/1/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND:

This legislation authorizes the Director of the Department of Public Service to modify a professional services contract with Hunter Marketing to add additional funds for the Park Columbus Educational Communications Campaign contract. Hunter Marketing will collaborate with Park Columbus team members with the goal of educating, raising awareness and promoting new mobility and parking initiatives.

Ordinance 0403-2022 authorized the Director of Public Service to enter into a professional services contract for the Park Columbus Educational Communications Campaign providing the City of Columbus, Division of Parking Services with a comprehensive stakeholder outreach campaign through which the City of Columbus, Division of Parking Services will take on additional, high profile and innovative parking projects in 2023. The City now wishes to modify the contract in the amount of \$250,000.00.

The original contract amount:	\$250,000.00	(PO315867, Ord. 0403-2022)
<u>The total of modification 1:</u>	<u>\$250,000.00</u>	<u>(Total this Ordinance)</u>

The contract amount including all modifications: \$500,000.00

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

2. PLANNED CONTRACT MODIFICATION

This planned modification of the contract with Hunter Marketing is necessary to continue the comprehensive stakeholder outreach campaign and to provide additional funding for the Park Columbus Educational Communications Campaign.

3. CONTRACT COMPLIANCE

Hunter Marketing’s contract compliance number is WBE035651 and expires 5/31/2024.

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. However, Hunter Marketing is a certified WBE and this spend will count towards the Department's overall goal.

5. FISCAL IMPACT:

Funding for the Park Columbus Educational Communications Campaign outreach campaign for 2023 in the amount of \$250,000.00 is available within Fund 6500, the Mobility Operating Fund.

6. EMERGENCY DESIGNATION

Emergency action is requested to ensure that payment for these uninterrupted services continues for the Park Columbus Educational Communications Campaign.

To authorize the Director of the Department of Public Service to modify the contract for the Parking Services Division with Hunter Marketing to provide a comprehensive stakeholder outreach campaign; to authorize the expenditure of \$250,000.00 from the within the Mobility Enterprise Operating Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, ordinance 0403-2022 authorized the Director of Public Service to enter into contract with Hunter Marketing, and authorized the expenditure of \$250,000.00 for the Park Columbus Educational Communications Campaign; and

WHEREAS, it is now necessary to modify the Park Columbus Educational Communications Campaign contract in the amount of \$250,000.00, for a comprehensive stakeholder outreach campaign until the scope of services is completed to the satisfaction of the CITY; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Hunter Marketing as the funding has almost been expended in order to continue the services for the City's comprehensive stakeholder outreach campaign to insure an enjoyable parking experience in Columbus, thereby preserving the public health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification to pay for Park Columbus Educational Communications Campaign, to extend the contract completion until the scope of services is completed to the satisfaction of the City, with Hunter Marketing, 51 N. Pearl Street, Columbus, OH 43215 in an amount up to \$250,000.00.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 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.

Legislation Number: 0731-2023

Drafting Date: 3/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has a need to contract for interpretation and translation services for their clients. The purpose of this legislation is to authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC, for interpretation and translation services for the period of April 1, 2023 to March 31, 2024 in an amount not to exceed \$110,000.00. This is year 2 of a 5-year agreement established by Ordinance 0897-2022. CPH retains the option to renew for 3 additional years, ending March 31, 2027.

The contract compliance number for Access 2 Interpreters, LLC, is CC010229. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

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

To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation and translation services; to authorize a total expenditure of \$110,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$110,000.00)

WHEREAS, the Board of Health has a need for interpretation and translation services for the Columbus Public Health Department located at 240 Parsons Avenue; and

WHEREAS, this is year 2 of a 5-year agreement established by Ordinance 0897-2022. These services were solicited and awarded via RFQ020992, RFQ020993, and RFQ020995 in March of 2022; and

WHEREAS, the Board of Health desires to enter into a contract with Access 2 Interpreters, LLC to provide needed interpretation and translation services to the clients served at Columbus Public Health; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board to enter into a contract for interpretation and translation services with Access 2 Interpreters, LLC to avoid a gap in service, for the immediate preservation of the public peace, property, health, safety and welfare, **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$110,000.00 with Access 2 Interpreters, LLC for interpretation and translation services for the period of April 1, 2023 through March 31, 2024, with an option to renew for three additional one-year periods ending March 31, 2027.

SECTION 2. That the expenditure of \$110,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Codes.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0733-2023

Drafting Date: 3/1/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 319 S 22nd St. (010-031057) to Ryan Gale & Allyson Spivey, Ohio residents who will construct a new multi family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Diagonal Interiors, LLC:

PARCEL NUMBER: 010-031057
ADDRESS: 319 S 22nd St., Columbus, Ohio 43205
PRICE: \$10,360.00 plus a \$195.00 Processing fee
USE: New Multi Family Construction

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

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

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

Legislation Number: 0734-2023

Drafting Date: 3/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$30,000 from the Ohio Office of Criminal Justice Services and to appropriate from the unappropriated balance of the general government grant fund. This grant will support a contract with Dr. Christopher Lowenkamp in providing a pilot domestic violence risk assessment that incorporates statistically

significant predictors of recidivism as gleaned from his recent review of the ODARA and DVRNA tools. Over the course of the project period (calendar year 2023), this project would produce the tool, facilitate staff training to implement the tool on a pilot basis on approximately 500 cases, conduct an analysis of the results of the study, prepare a staff training manual for the tool and prepare a final report summarizing the efforts and outcomes.

Emergency Legislation is requested so the grant funds can be used as close to the start date as possible.

FISCAL IMPACT \$30,000.00 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Office of Criminal Justice Services; to appropriate \$30,000.00 from the unappropriated balance of the general government grant fund to provide a pilot domestic violence risk assessment; and to declare an emergency. (\$30,000.00)

WHEREAS, it is in the best interest of the City of Columbus to provide the Department of Probation and Pretrial Services with the best possible tools to facilitate the domestic violence program; and

WHEREAS, a grant from the Ohio Office of Criminal Justice Services in the amount of \$30,000.00 has been awarded; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to accept the aforementioned grant to continue probationary services in the area of domestic violence and to appropriate the necessary funds for the program, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$30,000.00 from the Ohio Office of Criminal Justice Services.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2023, the sum of \$30,000.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

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

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

they originated in accordance with all applicable grant agreements

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

Legislation Number: 0738-2023

Drafting Date: 3/2/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$1,144,121.00 in grant monies to fund the Healthy Start grant program for the period of April 1, 2023 through March 31, 2024.

The Healthy Start grant program enables Columbus Public Health to conduct an evidence based home visiting program in Franklin County, focusing primarily on African American women residing within the City of Columbus zip codes. Healthy Start is funded to serve 700 clients, of which 300 are pregnant women, 300 are infants/children up to the age of 18 months, preconception women, interconnection women (combined) and 100 fathers/male partners affiliated with Healthy Start women/infants/children. Clients receive education on pregnancy, women's health, infant health, infant growth, development, safety, nutrition, immunizations, breastfeeding and safe sleep.

This ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of April 1, 2023.

FISCAL IMPACT: The Healthy Start Grant Program is entirely funded by the U.S. Department of Health and Human Services. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,144,121.00; to authorize the appropriation of \$1,144,121.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,144,121.00)

WHEREAS, \$1,144,121.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start Grant Program for the period of April 1, 2023 through March 31, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and

Human Services for the continued support of the Healthy Start Grant program; and,

WHEREAS, this ordinance is submitted as an emergency to not delay services to clients and their families and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the grant start date of April 1, 2023; and,

WHEREAS, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of Healthy Start grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Healthy Start grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to not delay services to clients and their families; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$1,144,121.00 and any additional grant funds from the U.S. Department of Health and Human Services for the Healthy Start Grant Program for the period of April 1, 2023 through March 31, 2024.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$1,144,121.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Healthy Start grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 0746-2023

Drafting Date: 3/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has a need to contract for telephone interpretation services for their clients. The purpose of this legislation is to authorize the Board of Health to enter into a contract with Effectiff, LLC, for telephone interpretation services for the period of April 1, 2023 to March 31, 2024 in an amount not to exceed \$67,000.00. This is year 2 of a 5-year agreement established by Ordinance 0896-2022. CPH retains the option to renew for 3 additional years, ending March 31, 2027.

The contract compliance certification number for Effectiff, LLC is CC041262. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

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

To authorize the Board of Health to enter into a contract with Effectiff, LLC for telephone interpretation services; to authorize a total expenditure of \$67,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$67,000.00)

WHEREAS, the Board of Health has a need for telephone interpretation services for the Columbus Public Health Department located at 240 Parsons Avenue; and

WHEREAS, this is year 2 of a 5-year agreement established by Ordinance 0896-2022. These services were solicited and awarded via RFQ020994 in March of 2022; and

WHEREAS, the Board of Health desires to enter into a contract with Effectiff, LLC to provide needed telephone interpretation services to the clients served at Columbus Public Health; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board to enter into a contract for telephone interpretation services with Effectiff, LLC to avoid a gap in service, for the immediate preservation of the public peace, property, health, safety and welfare, **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$67,000.00 with Effectiff, LLC for telephone interpretation services for the period of April 1, 2023 through March 31, 2024, with an option to renew for three additional one-year periods ending March 31, 2027.

SECTION 2. That the expenditure of \$67,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting

codes in the attachment to this ordinance.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

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

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

Legislation Number: 0758-2023

Drafting Date: 3/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-086

APPLICANT: Rob Gordon; 605 North High Street, #142; Columbus, OH 43215.

PROPOSED USE: Two two-unit dwellings on one lot.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped in the R-2F, Residential District. The applicant proposes to develop the site with two two-unit dwellings. A Council variance is necessary because the R-2F district only permits one two-unit dwelling per lot. The request includes variances to minimum numbers of parking spaces required, lot area, building lines, minimum side yard, and rear yard. The site is located within the boundaries of the *Near Southside Plan* (2011), which recommends "Medium Density Mixed Residential" land uses for this location. The Plan also includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The Plan states that multi-unit residential uses should be compatible with the neighborhood in which they are to be located relative to height, setback, design, materials, landscaping, parking, and design elements. The Planning Division has determined that the proposed two-unit dwellings are consistent with the Plan's land use recommendations and C2P2 Design Guidelines. The proposal also includes additional windows compatible with and in character and scale with adjacent dwelling units. A Board of Zoning Adjustment (BZA21-155) was approved on March 22, 2022, for essentially the same development on this site, except a parcel line was proposed between the two buildings.

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).

WHEREAS, by application #CV22-086, the owner of property at **729 E. BECK ST. (43206)**, is requesting a Council Variance to permit two two-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, prohibits two two-unit dwellings on one lot, while the applicant proposes to develop two two-unit dwellings fronting East Beck Street on an undeveloped lot; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or eight spaces total for four dwelling units, while the applicant proposes four total parking spaces; and

WHEREAS, Section 3321.05(B)(1), Vision Clearance, requires clear vision triangles of 10 feet at the intersections of streets and alleys, while the applicant proposes a portion of a parking spot to encroach into the clear vision triangle at East Beck Street and Hope Alley; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a two-story, two-unit dwelling to be situated on a lot of no less than 3,000 square feet per dwelling unit, while the applicant proposes two two-unit dwellings on a lot that contains 5,934± square feet, totaling 1,483.64± square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.26(C), Minimum side yard permitted, requires a side yard of no less than five feet on a lot more than 40 feet wide, while the applicant proposes a minimum side yard of zero feet along the east side of the lot for parking; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a rear yard totaling 16.08 percent of the lot area; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit a residential development that is consistent with the *Near Southside Plan's* land use recommendations, and the C2P2 Design Guidelines; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public 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 **729 E. BECK ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be granted 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, for the property located at **729 E. BECK ST. (43206)**, insofar as said sections prohibit two two-unit dwellings on one lot in the R-2F, Residential District; with a parking space reduction from eight spaces to four spaces; obstruction of the clear vision triangle at the intersection of East Beck Street and Hope Alley; a reduction in the required lot area from 3,000 square feet per dwelling unit to 1,483.64±; a reduced minimum side yard from 5 feet to zero feet on the east side of the lot for parking; and a reduced rear yard from 25 percent to 16.08 percent; said property being more particularly described as follows:

729 E. BECK ST. (43206), being 0.13± acres located at the southwest corner of East Beck Street and South 17th Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Two Hundred Thirty-Three (233) in Swayne's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 35, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-021692-00

Property Address: 729 East Beck Street, Columbus, Ohio 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two two-unit dwellings on one lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**729 E BECK STREET,**" and elevations titled "**ELEVATION PLAN,**" both signed by Rob Gordon, Applicant, and dated December 27, 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 adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

Drafting Date: 3/3/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 958 Miller Ave. (010-041178) to Gertrude Wood Community Foundation, who will rehabilitate the existing single-family structure for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (958 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to hasten the rehabilitation of the property in order to sell it to a family who has been identified in need of an affordable home, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Gertrude Wood Community Foundation:

PARCEL NUMBER: 010-041178
ADDRESS: 958 Miller Ave., Columbus, Ohio 43206
PRICE: \$6,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

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

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

Legislation Number: 0763-2023

Drafting Date: 3/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1327 Miller Ave. (010-095906) to Gertrude Wood Community Foundation, who will rehabilitate the existing single-family structure for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to hasten the rehabilitation of the

property in order to sell it to a family who has been identified in need of an affordable home.

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 (1327 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to hasten the rehabilitation of the property in order to sell it to a family who has been identified in need of an affordable home, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Gertrude Wood Community Foundation:

PARCEL NUMBER: 010-095906
ADDRESS: 1327 Miller Ave., Columbus, Ohio 43206
PRICE: \$17,500.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

Legislation Number: 0775-2023

Drafting Date: 3/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a contract to add funds for year seven of the Collection Services of Yard Waste & Recyclables 2017 Contract with Rumpke of Ohio, Inc., in the amount of \$16,314,036.00, and to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements.

Continuation of a separate collection for yard waste and recyclable items is necessary to segregate them from the regular waste stream. This serves to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

The Collection Services of Yard Waste and Recyclables contract provides bi-weekly collection of recyclables and yard waste for residences, servicing of recycling containers deployed along Broad Street and High Street as part of the Pedestrian Recycling Program, glass pick-up from restaurants and bars along N. High Street as part of the Recycle On High program, and recyclable collection services for the solar compactors deployed in the Short North Area.

Bi-weekly collection of the residential recycling program will end, and weekly collection will begin in the summer of 2023. Also, beginning in the summer 2023, the service provider will accept and process Multi Family Recycling from the City of Columbus, office recycling from the City of Columbus Buildings and the newly established City of Columbus Convenience Centers up a maximum of 1,000 tons per year for each service at no charge.

The Department of Public Service issued a bid in 2016 to establish a contract to replace the expiring Collection Services of Yard Waste and Recyclables contract. City Council approved awarding this contract to Rumpke via Ordinance 0479-2017, passed by Council on 3/13/17. The contract is a five-year contract expiring 3/31/22, with five one-year renewal options. This modification will be year two of five of the renewal options.

Original Contract Amount:	\$8,500,000.00 (Ordinance 0479-2017, PO052658)
Contract Year 2 (two) Amount:	\$8,730,000.00 (Ordinance 0607-2018, PO113383)
Contract Year 3 (three) Amount:	\$9,017,736.00 (Ordinance 0927-2019, PO168307)
Contract Year 4 (four) Amount:	\$9,226,776.00 (Ordinance 0441-2020, PO219470)
Contract Year 5 (five) Amount:	\$9,540,336.00 (Ordinance 0583-2021, PO265724)
Contract Year 6 (six) Amount:	\$10,379,496.00 (Ordinance 0813-2022, PO319900)
<u>Contract Year 7 (this year) Amount:</u>	<u>\$16,314,036.00 (This Ordinance)</u>
Total Contract Amount:	\$71,708,380.00

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

2. CONTRACT COMPLIANCE

Rumpke's contract compliance number is CC005677 and expires 3/18/2024. .

3. FISCAL IMPACT

The Division of Refuse Collection's 2023 General Fund budget includes \$16,314,036.00 available for this purpose.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract, to prevent a lapse of a recycling and yard waste collection contract in order to continue this service to residents.

To authorize the Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$16,314,036.00 from the General Fund for the seventh year of the contract; and to declare an emergency. (\$16,314,036.00)

WHEREAS, the City of Columbus provides yard waste and recyclable collection through a contract established through the bid process; and

WHEREAS, a five-year contract with five one-year renewal options to perform these services was awarded to Rumpke of Ohio, Inc.; and

WHEREAS, year seven of the contract is about to begin; and

WHEREAS, it is necessary to add funds to the contract to pay for year seven; and

WHEREAS, it is necessary to authorize the expenditure of \$16,314,036.00 from the Division of Refuse Collection from the General Fund to pay for year seven of the contract; and

WHEREAS, it may be necessary to execute contract modifications to clarify terms and conditions of the contract, and to execute contract modifications to implement program improvements and enhancements; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse

Collection Division, in that it is immediately necessary to renew the contract with Rumpke of Ohio, Inc. to prevent a lapse in the contract and to allow the continuation of the 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 Public Service be and hereby is authorized to renew a contract with Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, OH, 45251, to pay for the Collection Services of Yard Waste & Recyclables 2023 contract.

SECTION 2. That the expenditure of \$16,314,036.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund. in Object Class 03 (Purchased 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.

Legislation Number: 0779-2023

Drafting Date: 3/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Automotive Preventative Maintenance Services with Valvoline, LLC, CC#019406, expires 6/6/24. This contract provides for preventative maintenance services such as oil changes, filter replacements, checking and filing of fluid levels, and visual inspections for use city-wide. This modification is necessary to add two additional services (diesel full synthetic oil change and premium oil filters for Ford hybrid vehicles) and to modify the contract to allow for additional services and their related costs to be added when deemed by Division of Fleet Management to be necessary and appropriate. The contract, PO238448 was established in accordance with Request for Quotation RFQ015506 and will expire September 30, 2023.

No additional funds are necessary to modify the option contract as requested. The additional services being procured is within the scope and intention of the contract, but no allowance was made in the original contract specifications to add additional items when deemed necessary. The original contract was formally bid. The original terms and conditions will remain in effect; however the ability to add additional services as deemed necessary provide greater flexibility in maintaining the fleet of City vehicles.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency because the additions are immediately needed for vehicle maintenance.

FISCAL IMPACT: No funding is required to modify the option contract. Other agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for the option to purchase Automotive Preventative Maintenance Services with Valvoline, LLC, and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Automotive Preventative Maintenance Services for use citywide; and,

WHEREAS, it is necessary to modify the existing Universal Term Contract with Valvoline LLC, to include ability to add additional services or products to the scope of the contract as deemed necessary and reasonable by Division of Fleet Maintenance; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to authorize the Finance and Management Director to immediately modify a Universal Term Contract with the option to obtain Automotive Preventative Maintenance Services because the additions are immediately needed for vehicle maintenance, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract for option to obtain Automotive Preventative Maintenance Services with Valvoline LLC.

SECTION 2. That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

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

Drafting Date: 3/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development 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 Madison Township Annexation Moratorium Agreement.

Pursuant to Ohio Revised Code (“O.R.C.”) Chapter 715, including particularly O.R.C. 715.72 of current law (the “JEDD Act”), the City of Columbus, Madison Township, and the Village of Ashville executed the Madison Township Joint Economic Development District Contract (the “Original JEDD Contract”) effective June 30, 2010 for their mutual benefit and for the benefit of their residents and of the State of Ohio.

The City of Columbus, Village of Ashville, Madison Township, Northpoint Development, LLC and CT Realty Group, LLC desire to facilitate the expansion of the Madison Township JEDD boundaries to include Northpoint’s additional property and CT Realty’s additional property to the JEDD Area.

Northpoint Development, LLC (Northpoint) has acquired, or plans to acquire, and desires to develop a parcel of land for commercial purposes (the “Project” or “Project Area”) at a site within the boundaries of the Township (the “Northpoint additional property”) provided that the appropriate economic development incentives are available to support the economic viability of the Project. The Northpoint additional property is currently located outside of the original JEDD Area.

CT Realty Group, LLC (“CT Realty”) has acquired, or plans to acquire, and desires to develop a parcel of land for commercial purposes (the “Project” or “Project Area”) at a site within the boundaries of the Township (the “CT Realty additional property”) provided that the appropriate economic development incentives are available to support the economic viability of the Project. The CT Realty Additional Property is currently located outside of the original JEDD Area.

Fiscal Impact: This legislation does not have a fiscal impact.

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.

WHEREAS, pursuant to Ohio Revised Code (“O.R.C.”) Chapter 715, including particularly O.R.C. 715.72 of current law (the “JEDD Act”), the City of Columbus, Madison Township, and the Village of Ashville executed the Madison Township Joint Economic Development District Contract (the “Original JEDD Contract”) effective June 30, 2010 for their mutual benefit and for the benefit of their residents and of the State of Ohio.

WHEREAS, the City of Columbus, Madison Township, Village of Ashville, Northpoint Development, LLC, and C.T. Realty Group, LLC desires to facilitate the addition of Northpoint additional property and the CT Realty

additional property to the Original JEDD Area for the purpose of supporting the economic viability of each Project; and

WHEREAS, Northpoint Development, LLC (Northpoint) has acquired, or plans to acquire, and desires to develop a parcel of land for commercial purposes (the “Project” or “Project Area”) at a site within the boundaries of the Township (the “Northpoint Additional Property”) provided that the appropriate economic development incentives are available to support the economic viability of the Project. The Northpoint additional property is currently located outside of the original JEDD Area. The Original JEDD Area and the Northpoint additional property are referred to collectively as the “Expanded JEDD Area”; and

WHEREAS, CT Realty Group, LLC (“CT Realty”) has acquired, or plans to acquire, and desires to develop a parcel of land for commercial purposes (the “Project” or “Project Area”) at a site within the boundaries of the Township (the “CT Realty Additional Property”) provided that the appropriate economic development incentives are available to support the economic viability of the Project. The CT Realty additional property is currently located outside of the original JEDD. The Original JEDD Area and the CT Realty additional property are referred to collectively as the “Expanded JEDD Area”; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director 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 to the Original JEDD Area referred to as the “Expanded JEDD Area”; and approving amendments to the Madison Township Annexation Moratorium Agreement **Now, Therefore,**

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

Section 1. That this Council finds and determines that the amendment to the Madison Township Joint Economic Development District Contract is in the best interest of this City and its residents and will enhance economic development, create jobs and employment opportunities, and improve the economic welfare of the people in the City of Columbus, Township and Village.

Section 2. That this Council approves the execution of the amendment to the Madison Township Joint Economic Development District Contract and authorizes the Director of the Department of Development to execute the Amended JEDD Contract on behalf of this City substantially in the form attached hereto as with such non-material and/or non-adverse changes as may be deemed appropriate. Such execution on behalf of this City shall constitute conclusive evidence of this Council’s approval of any such changes. This Council further authorizes and directs the Development Director to take any further actions, and to execute and deliver any further agreements, certificates or documents that are necessary, reasonable or appropriate to carry out the purpose of the Amended Madison Township Joint Economic Development District Contract.

Section 3. That the City Clerk, or her designee, is authorized and directed to file with the Director of the Ohio Department of Development, in conjunction with the Village and Township, all documents required to be filed under O.R.C. Sections 715.72 (O), including, without limitation, (i) a signed copy of the Amendment to the Madison Township Joint Economic Development District Contract, (ii) a description of the area to be added to the Original JEDD Area, including a map in sufficient detail to denote the specific boundaries of the area and to indicate any zoning restrictions applicable to the area, (iii) a certified copy of this Ordinance, (iv) a certificate from this City that the public hearing required by R.C. Sections 715.72(L)(2) were held, the date of the hearings,

and evidence of publication of the notice of the hearings (v) a petition signed by the owner[s] of the JEDD Addition and (vi) the petition signed by Developers as the only owners of a business located within the JEDD Addition.

Section 4. That this Council hereby consents, pursuant to O.R.C. 715.72(U), to the granting of tax exemptions in the Expanded JEDD Area, including but not limited to exemptions under O.R.C. Section 3735.67, notwithstanding anything to the contrary in the JEDD Agreement.

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

Legislation Number: 0791-2023

Drafting Date: 3/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to amend the Northern Pickaway Joint Economic Development District (hereinafter the “Northern Pickaway County JEDD”) 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.

Pursuant to Ohio Revised Code (“O.R.C.”) Chapter 715, including particularly O.R.C. 715.72 of current law (the “JEDD Act”), the City of Columbus, Harrison Township, and the Village of Ashville executed the Northern Pickaway Joint Economic Development District Contract (the “Original JEDD Contract”) effective August 30, 2007 for their mutual benefit and for the benefit of their residents and of the State of Ohio.

The City of Columbus, Harrison Township, Village of Ashville, Coyne Real Estate, LLC and VTRE Development, LLC desire to facilitate the expansion of the Northern Pickaway County JEDD boundaries to include Coyne’s additional property and VTRE’s additional property into the JEDD Area.

Coyne Real Estate, LLC (“Coyne”) has acquired, or plans to acquire, and desires to develop a parcel of land for commercial purposes (the “Project” or “Project Area”) at a site within the boundaries of the Township (the “Coyne Additional Property”) provided that the appropriate economic development incentives are available to support the economic viability of the Project. The Coyne Additional Property is currently located outside of the original JEDD Area.

VTRE Development, LLC (“VTRE”) has acquired, or plans to acquire, and desires to develop a parcel of land for commercial purposes (the “Project” or “Project Area”) at a site within the boundaries of the Township (the “VTRE Additional Property”) provided that the appropriate economic development incentives are available to support the economic viability of the Project. The VTRE Additional Property is currently located outside of the original JEDD Area.

Fiscal Impact: This legislation does not have a fiscal impact.

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.

WHEREAS, Pursuant to Ohio Revised Code (“O.R.C.”) Chapter 715, including particularly O.R.C. 715.72 of current law (the “JEDD Act”), the City of Columbus, Harrison Township, and the Village of Ashville executed the Northern Pickaway Joint Economic Development District Contract (the “Original JEDD Contract”) effective August 30, 2007 for their mutual benefit and for the benefit of their residents and of the State of Ohio; and

WHEREAS, the City of Columbus, Harrison Township, Village of Ashville, Coyne Real Estate, LLC and VTRE Development, LLC desire to facilitate the addition of Coyne additional property and the VTRE additional property to the Original JEDD Area for the purpose of supporting the economic viability of each Project; and

WHEREAS, Coyne Real Estate, LLC (“Coyne”) has acquired, or plans to acquire, and desires to develop a parcel of land for commercial purposes (the “Project” or “Project Area”) at a site within the boundaries of the Township (the “Coyne additional property”) provided that the appropriate economic development incentives are available to support the economic viability of the Project. The Coyne additional property is currently located outside of the original JEDD Area. The Original JEDD Area and the Coyne additional property is referred to collectively as the “Expanded JEDD Area”, and

WHEREAS, VTRE Development, LLC (“VTRE”) has acquired, or plans to acquire, and desires to develop a parcel of land for commercial purposes (the “Project” or “Project Area”) at a site within the boundaries of the Township (the “VTRE additional property”) provided that the appropriate economic development incentives are available to support the economic viability of the Project. The VTRE additional property is currently located outside of the original JEDD Area. The Original JEDD Area and the VTRE additional property are referred to collectively as the “Expanded JEDD Area”; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director 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 to the Original JEDD Area referred to as the “Expanded JEDD Area”; and approving amendments to the Harrison Township Annexation Moratorium Agreement; **Now, Therefore,**

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

Section 1. That this Council finds and determines that the amendment to the Northern Pickaway Joint Economic Development District Contract is in the best interest of this City and its residents and will enhance economic development, create jobs and employment opportunities, and improve the economic welfare of the people in the City of Columbus, Township and Village.

Section 2. That this Council approves the execution of the amendment to the Northern Pickaway Joint Economic Development District Contract and authorizes the Director of the Department of Development to execute the Amended JEDD Contract on behalf of this City substantially in the form attached hereto, with such non-material and/or non-adverse changes as may be deemed appropriate by the Director of Development and as attached hereto. Such execution on behalf of this City shall constitute conclusive evidence of this Council's approval of any such changes. This Council further authorizes and directs the Development Director, or his designee, to take any further actions, and to execute and deliver any further agreements, certificates or documents that are necessary, reasonable or appropriate to carry out the purpose of the Amended Northern Pickaway Joint Economic Development District Contract.

Section 3. That the City Clerk, or her designee, is authorized and directed to file with the Director of the Ohio Department of Development, in conjunction with the Village and Township, all documents required to be filed under O.R.C. Sections 715.72 (O), including, without limitation, (i) a signed copy of the Amendment to the Northern Pickaway Joint Economic Development District Contract, (ii) a description of the area to be added to the Original JEDD Area, including a map in sufficient detail to denote the specific boundaries of the area and to indicate any zoning restrictions applicable to the area, (iii) a certified copy of this Ordinance, (iv) a certificate from this City that the public hearing required by R.C. Sections 715.72(L)(2) were held, the date of the hearings, and evidence of publication of the notice of the hearings (v) the petition signed by the Authority as the only owner of the JEDD Addition and (vi) the petition signed by Developers as the only owners of a business located within the JEDD Addition.

Section 4. That this Council consents, pursuant to O.R.C. 715.72(U), to the granting of tax exemptions in the Expanded JEDD Area, if all contracting parties to the JEDD agree to the exemption, including but not limited to exemptions under O.R.C. Section 3735.67, notwithstanding anything to the contrary in the JEDD Agreement.

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

Legislation Number: 0813-2023

Drafting Date: 3/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTCs) for the option to purchase Plumbing Supplies with Best Plumbing Specialties, Inc., Grainger, and Westwater Holdings LLC. The Facilities Management Division is the primary user for Plumbing Supplies. Plumbing parts and supplies are used to replace, repair, and maintain plumbing systems throughout the City. The term of the proposed option contract would be approximately three (3) years, expiring April 30, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 16, 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. RFQ023771). Three (3) bids were received.

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

Best Plumbing Specialties, Inc., CC# 000460 expires 3/8/2025, Items 2, 9, 12, 14, 18, 20, 23, 29, 32, 34, 35, 38, 44, 50 and 55. \$1.00

Grainger, CC#007170, expires 2/2/2024, Items 2-4, 6-10, 12-14, 16-25, 27-31, 33-35, 37-45, 47-53, 55, 57-61. \$1.00

Westwater Holdings LLC, CC#040637, expires 1/13/2024, Items 6, 8, 14, 15, 18, 21, 32, 35, 38, 42, 44, 49-52, 55-57, 60, and manufacturers Sharkbite and Sioux Chief Mfg. Co., Inc. \$1.00

Total Estimated Annual Expenditure: \$250,000.00, The Facilities Management Division is the primary user.

Emergency Designation: The Department of Finance and Management respectfully requests this legislation to be considered an emergency ordinance because the current contract expires 4/30/2023 and to provide an uninterrupted supply of Plumbing Supplies, 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 Plumbing Supplies with Best Plumbing Specialties, Inc., Grainger, and Westwater Holdings LLC to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).

WHEREAS, the Plumbing Supplies UTCs will provide for the purchase of plumbing parts and supplies to replace and repair existing services and build new services; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 16, 2023 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division of the Department of Finance and Management because the current contract expires 4/30/2023 such 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 Plumbing Supplies in order to provide an uninterrupted supply of plumbing supplies; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase plumbing supplies in accordance with Request for Quotation RFQ023771 for a term of approximately three (3) years, expiring April 30, 2026, with the option to

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

Best Plumbing Specialties, Inc., 2, 9, 12, 14, 20, 23, 29, 32, 34, 35, 38 and 55. \$1.00

Grainger, Items 2, 3, 4, 6-10, 12, 13, 16-25, 27-31, 33, 34, 37, 39-45, 47-53, 57-61. \$1.00

Westwater Holdings LLC, Items 5, 8, 14, 15, 18, 21 32, 35, 38, 42, 49-52, 55, 56, 57, 60 and manufacturers

Sharkbite and Sioux Chief Mfg. Co., Inc. \$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.

Legislation Number: 0820-2023

Drafting Date: 3/8/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance amends ordinance 0520-2023. Emergency action is required in order for the contract amendment, which shall extend the term, to be in effect prior to expiration.

Emergency Action: requested so that the new contract amendment may be in effect prior to the expiration of the existing contract and vending services for the City may continue uninterrupted.

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

To amend ordinance 0520-2023 to authorize the Director of Finance and Management to execute a Fourth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc. for continued service of the City's vending machines and Market-C stores, and to declare an emergency.

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Department of Finance and Management to enter into a Fourth Amendment to Lease for Vending Machine Services to permit AVI Food Systems, Inc. to continue to provide the City uninterrupted vending service throughout City facilities, 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. This ordinance is to amend Section 3 of ordinance 0520-2023 by replacing the 30 day passage and approval language with emergency measure language.

SECTION 2. This ordinance shall repeal Section 3 of ordinance 0520-2023.

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

Legislation Number: 0821-2023

Drafting Date: 3/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Agreement (CBA) with the American Federation of State, County, and Municipal Employees (AFSCME) Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024, requires that any modifications to the CBA be agreed to by the parties. Memorandum of Understanding (MOU) #2023-01 has been executed by the parties to enact an incentive pay program for eligible employees in the Department of Public Service (DPS), Department of Recreation and Parks and Department of Finance which permits eligible employees in DPS, divisions of Refuse Collection, Traffic Management and Infrastructure Management; the Department of Recreation and Parks, sections of Forestry, Parks and Building Maintenance; and the Department of Finance, division of Fleet Management to serve as Commercial Driver's License (CDL) trainers and equipment instructors and to receive additional compensation for acting as an Instructor or Trainer as follows:

CDL Instructor: a CDL Instructor, assigned by a Supervisor to perform CDL training for an employee for a minimum of four (4) hours will be eligible for premium pay of one dollar and twenty-five cents (\$1.25) above their current rate of pay for the hours spent performing the assigned training.

Equipment Instructor: an Equipment Instructor, assigned by a Supervisor to perform training for an employee will be eligible for premium pay of seventy-five cents (\$.75) above their current rate of pay for hours worked performing the training.

Trainer: a Trainer, assigned by a Supervisor to perform training for an employee for a minimum of four (4) hours will be eligible for premium pay of fifty cents (\$.50) above their current rate of pay for hours worked performing the training.

Emergency action is recommended in order to allow for expedient implementation and in accordance with the agreement of the parties.

To approve Memorandum of Understanding (MOU) #2023-01, executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to enact an incentive pay program for eligible employees in the Department of Public Service, Department of Recreation and Parks and Department of Finance which permits eligible employees to serve as CDL trainers and equipment trainers and to receive additional compensation as outlined in MOU 2023-01; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees (AFSCME), Local 1632 entered into Memorandum of Understanding #2023-01, a copy of which is attached hereto, to enact an incentive pay program for eligible employees in the Department of Public Service (DPS), Department of Recreation and Parks and Department of Finance which permits eligible employees to serve as CDL trainers and equipment trainers and to receive additional compensation as outlined in Memorandum of Understanding (MOU) #2023-01; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the DPS, Department of Recreation and Parks and Department of Finance in that is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632, dated April 1, 2021 through March 31, 2024, by approving MOU #2023-01 in accordance with the agreement of the parties; 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 MOU #2023-01 amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus dated April 1, 2021 through March 31, 2024.

Section 2. That City Council, in the best interests of the City, hereby recognizes and approves MOU #2023-01, a copy of which is attached hereto, executed between the representatives of the City of Columbus and AFSCME Local 1632.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part of hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0827-2023

Drafting Date: 3/9/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 32.3 of the Collective Bargaining Agreement (CBA) with the American Federation of State, County, and Municipal Employees (AFSCME) Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024, requires that any modifications to the CBA be agreed to by the parties. Memorandum of Understanding

#2022-21 has been executed by the parties to amend Appendix A (classification listing) by creating and assigning pay to the following new classifications:

<u>Job Code</u>	<u>Class Title</u>	<u>Pay Range</u>
3181	Lifeguard (Year-Round)	6-15
3759	Forestry Technician Trainee	18-19.

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2022-21, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2022-21 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by creating the Lifeguard (Year-Round) classification and placing the Lifeguard (Year-Round) classification into Pay Range 6-15 and creating the Forestry Technician Trainee classification and placing the Forestry Technician Trainee classification into Pay Range 18-19; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 entered into Memorandum of Understanding #2022-21, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, by creating the Lifeguard (Year-Round) classification and placing the Lifeguard (Year-Round) classification into Pay Range 6-15 and creating the Forestry Technician Trainee classification and placing the Forestry Technician Trainee classification into Pay Range 18-19; and;

WHEREAS, Memorandum of Understanding #2022-21 amends Appendix A of the Collective Bargaining Agreement as follows: AFSCME Local 1632 newly created classification Lifeguard (Year-Round) will be placed into Pay Range 6-15 and newly created classification Forestry Technician Trainee will be placed into Pay Range 18-19 and,

WHEREAS, an emergency exists in the usual operation of the Department of Human Resources in that is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632, dated April 1, 2021 through March 31, 2024, by approving the Memorandum of Understanding #2022-21 in order to allow for expedient implementation and in accordance with the agreement of the parties thereby preserving the public peace, property, health, safety, and welfare: **Now, Therefore,**

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

Section 1. That Memorandum of Understanding #2022-21 amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus dated April 1, 2021 through March 31, 2024.

Section 2. That City Council, in the best interests of the City, hereby, recognizes and approves Memorandum of Understanding #2022-21, a copy of which is attached hereto, executed between the representatives of the City of Columbus and AFSCME Local 1632.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part of hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0828-2023

Drafting Date: 3/9/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Agreement (CBA) with the American Federation of State, County, and Municipal Employees (AFSCME) Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024, requires that any modifications to the CBA be agreed to by the parties. Memorandum of Understanding #2023-03 has been executed by the parties to amend Appendix A (classification listing) by increasing the Pay Range of the following classifications:

<u>Job Code</u>	<u>Class Title</u>	<u>Pay Range</u>
1619	Education Program Instructor	\$8.70 to \$14.50/hr <u>\$10.10 to \$22.50/hr</u>
3215	Recreation Instructor	\$8.70 to \$14.50/hr <u>\$10.10 to \$22.50/hr</u>

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2023-03, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2023-03 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by increasing the Pay Range of the Education Program Instructor and Recreation Instructor job classifications from \$8.70 to \$14.50/hr to \$10.10 to \$22.50/hr; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 entered into Memorandum of Understanding #2023-03, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, by placing the Education Program Instructor and Recreation Instructor job classifications into Pay Range \$10.10 to \$22.50/hr and,

WHEREAS, Memorandum of Understanding #2023-03 amends Appendix A of the Collective Bargaining Agreement as follows: AFSCME Local 1632 classifications Education Program Instructor and Recreation Instructor will be placed into Pay Range \$10.10 to \$22.50/hr and,

WHEREAS, an emergency exists in the usual operation of the Department of Human Resources in that is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632, dated April 1, 2021 through March 31, 2024, by approving the Memorandum of Understanding #2023-03 in order to allow for expedient implementation and in accordance with the agreement of the parties; thereby preserving the public peace, property, health, safety, and welfare, **NOW, THEREFORE**,

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

Section 1. That Memorandum of Understanding #2023-03 amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus dated April 1, 2021 through March 31, 2024.

Section 2. That City Council, in the best interests of the City, hereby, recognizes and approves Memorandum of Understanding #2023-03, a copy of which is attached hereto, executed between the representatives of the City of Columbus and AFSCME Local 1632.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part of hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0832-2023

Drafting Date: 3/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background: This ordinance authorizes the amendment of the 2022 Capital Improvements Budget (CIB) for various city departments and divisions. This ordinance will align the needed authority by project with the funds to be issued in the proposed 2023 Bond Sale for each of these departments/divisions. Currently the proposed 2023 Bond Sale is scheduled to occur during the spring of 2023.

2. Emergency Designation: Emergency action is requested to allow the bond sale transaction to proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing.

3. Fiscal Impact: This legislation will amend the authority in the 2022 CIB so that it will be in line with the needed funds issued through the proposed 2023 Bond Sale.

To amend the 2022 Capital Improvements Budget to be in line with the proposed 2023 Bond Sale; and to declare an emergency.

WHEREAS, it is necessary to align the 2023 Bond Sale Proceeds with the needed authority for each project involved; and

WHEREAS, the 2022 Capital Improvements Budget (CIB) shall be amended to reflect the above mentioned authority needs; and

WHEREAS, an emergency exists in the usual operation of the Department of Finance and Management in that it is immediately necessary to make said amendments to allow the bond sale transaction to proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, for the immediate preservation of the public peace, property, health or safety; **now, therefore,**

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

SECTION 1: That the 2022 CIB ordinance number 1896-2022, passed on July 25, 2022, be amended as follows:

See Attached File: 2022 CIB Master Amendment.xls.

SECTION 2: That the Director of Finance and Management or designee is authorized to make any amendments to the 2022 Capital Improvement Budget within each project category and subproject as deemed necessary.

SECTION 3: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 0847-2023

Drafting Date: 3/10/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Office of Diversity and Inclusion (ODI) to enter into a grant agreement with the State of Ohio Collective, a not-for-profit Internal Revenue Code (IRC) 501(c)(3) entity, in an amount up to \$100,000.00 to support The Ohio Black Expo (OBE) and other programming.

The Ohio Black Expo (OBE) in partnership with the Ohio NAACP Conference of Branches and the State of Ohio Collective will host the Ohio Black Expo Riverfront Culture Fest. This cultural celebration seeks to inspire thousands of Black citizens, families, entrepreneurs, and small businesses across the state who are seeking to celebrate Black culture. This innovative, one of a kind statewide gathering leverages multiple businesses, partnerships, seminars, and events to educate and inspire by showcasing Black excellence. It is through this effort and year-round programming that the partnership works to improve the quality of life for Ohio's citizens with several initiatives designed to address areas that are key to the success and well-being of African Americans in Ohio. OBE is statewide humanitarian organization dedicated to improving the quality of life for Ohio's African American citizens, by establishing and encouraging an independent self-help approach to problem solving.

Events will include: small business, wellness, veterans, and senior workshops and resources; the Riverfront Culture Fest (a multi-generational cultural celebration at Genoa Park); the State of Black Ohio (a series of racial equity focused panel discussions exploring solutions to crucial current issues in the areas of economic

development, education, health, and housing); and the Youth & College Build Black Better Sessions (business sessions focused on black businesses, wealth, capacity building, and organizational sustainability).

Other initiatives around workforce development that will be supported include the Dream Path program, where experienced educators and counselors guide students through career exploration based on their interests. High school students receive assistance and guidance on college planning, career options, career pathways, financial aid for college or trade schools and the option for seed money at the completion of an intense entrepreneurship program. The State of Ohio Collective is also working with Black tech organizations to help youth and adults become certified in tech related specialties. This is key to giving African Americans in Central Ohio the opportunity to benefit from the presence of large tech companies like Facebook, Google, Amazon, and Intel.

The State of Ohio Collective implements strategies and plans to solve institutional, structural, and systematic racism across the State of Ohio. Their mission is to respond to the identified issues and problems of African Americans based on racism and to engage the resources necessary to provide answers and positive outcomes to those issues.

Stat of Ohio Collective. Inc. EIN# 85-2593162, CC#

Emergency Designation: Emergency action is requested due to the time sensitive deadlines of event sponsorship.

Fiscal Impact: Funding for this agreement is included in the 2023 General Fund Budget.

To authorize the Director of the Office of Diversity and Inclusion (ODI) to contract with the State of Ohio Collective in support of the Ohio Black Expo Week Events and other programming; to authorize the transfer of \$25,000.00 within the General Fund; to authorize an appropriation within the Neighborhood Initiatives subfund; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus understands the positive cultural and economic impact that comes from supporting and encouraging educational, wellness, career pathways, business development and existential programs showcasing Black culture and the success and well-being of African Americans in Ohio; and

WHEREAS, the Ohio Business Expo OBE is a statewide humanitarian organization dedicated to improving the quality of life for Ohio's African American citizens; and

WHEREAS, the Ohio Black Expo series of events is a cultural celebration designed to inspire thousands of Black citizens, families, entrepreneurs, and small businesses across the state who are seeking to celebrate Black culture; and

WHEREAS, the city believes that an investment in support of the Ohio Black Expo will yield economic, cultural, and education benefits to the City of Columbus; and

WHEREAS, the State of Ohio Collective is a non-profit organization that implements strategies and plans to

solve institutional, structural, and systematic racism across the State of Ohio and whose mission is to respond to the identified issues and problems of African Americans based on racism and to engage the resources necessary to provide answers and positive outcomes to those issues; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Diversity and Inclusion; in that it is immediately necessary to authorize the Director to enter into contract to have funding available for necessary expenditures due to the time sensitivity of event sponsorship, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into a grant agreement with the State of Ohio Collective, a not-for-profit IRC 501(c)(3) entity, in an amount up to \$100,000.00 to support The Ohio Black Expo (OBE) and other programming.

SECTION 2. That the appropriation of \$75,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the Neighborhood Initiatives subfund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0848-2023

Drafting Date: 3/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with The Masters Preparatory Academy, a non profit entity, for the support of The Ubuntu Leadership Institute.

The Masters Preparatory Academy is an all-male, grade 7-12, boarding school. The mission of the school is resilience and forming personalized learning communities that provide a high quality, comprehensive, and relevant education for urban males by increasing their educational support and the social, emotional, and academic development of each student.

The Ubuntu Leadership Institute (ULI) is an intensive six-week educational, leadership, and workforce development program established through a partnership between Masters Preparatory Academy's Ubuntu Program, and two significant resources at Ohio State University: The College of Education & Human Ecology and The Todd Bell National Resource Center on the African American Male. The main objective of the Institute is to offer 75-100 rising ninth, tenth, and eleventh grade African American young men from throughout Central Ohio, in collaboration with ADAMH, United Way Central Ohio, Columbus City Schools, The Ohio Collective, NAACP, and Columbus Recreation & Parks with an intensive, in-person/virtual hybrid summer experience. Programming is designed to immerse students in an environment that will enhance their leadership skills, character development, problem-solving, critical thinking, and equip them to become positive change agents for their communities and families.

The Ubuntu Leadership Institute provides students, their families, and communities access to practical but extremely high-level exposure with an educational experience that includes personal and professional development through the following:

- Self-Assessments & Emotional Intelligence
- Leadership, Mentorship, Motivation, and Relationship Building
- Communication, Negotiation, Problem Solving Skills
- Data, Research, and Continuous Improvement for Lean Management
- Statewide Civic Engagement Project with the NAACP, Civic Engagement
- Financial Literacy, Health & Wellness
- Small Business Development and Internship Opportunities
- Job Readiness Training, National Museums, and Higher EDU. Virtual Tours
- Judicial, Legal, and Education on Civil Rights

Emergency action is necessary to ensure timely funding to the Masters Preparatory Academy to proceed with the administration, planning, and execution of the Ubuntu Leadership Institute.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with The Masters Preparatory Academy for the support of The Ubuntu Leadership Institute; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$250,000.00)

WHEREAS, The Masters Preparatory Academy provides a high quality, comprehensive, and relevant education for urban males by increasing their educational support and the social, emotional, and academic development of each student; and

WHEREAS, The Ubuntu Leadership Institute (ULI) is designed to immerse students in an environment that will enhance their leadership skills, character development, problem-solving, critical thinking, and equip them to become positive change agents for their communities and families; and

WHEREAS, The ULI will provide students, their families, and communities access to practical but extremely high-level exposure with an educational experience that includes personal and professional development; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement with the Ubuntu Leadership Institute to increase the students' education, safety, and workforce development skills, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Masters Preparatory Academy, for support of the Ubuntu Leadership Institute.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$250,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1730-2022

Drafting Date: 6/9/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Mobile Food Vending (MFV) Code Chapter 573 was created in 2014 in response to the growth of the Columbus Food Truck industry. Its primary function is to (1) outline licensing requirements for mobile food vendors and their equipment, (2) set forth regulations around operating in the public right-of-way, and (3) develop a board of internal and external stakeholders to advise on the development of rules and regulations. Regulation of the operation of mobile food vendors involves multiple city departments; the Department of Public

Safety License Section is responsible for licensing the vendors, pushcarts, and food trucks in partnership with the Department of Public Service, Columbus Public Health, and the Division of Fire to ensure vendors act in the interest of public safety and health.

As Chapter 573 was created when the industry was in its infancy, some sections need to be amended to reduce redundancy and improve city departments' ability to oversee the Mobile Food Vending (MFV) industry. The original draft involved significant industry input, which has diminished in recent years and has made it challenging to seat members of the Mobile Food Vending Advisory Board. Requests to improve this Chapter have come from business owners, residents, law enforcement, and neighborhood associations in impacted areas such as the Short North Arts District, University District, and Downtown. Columbus City Council actively engaged the stakeholders over an extensive outreach process beginning Fall 2022 that involved three public hearings and separate roundtable discussions. Council is committed to ongoing engagement with stakeholders as it will examine the efficacy of the amendments through 2023 and into the following year.

The amendments to this section include:

1. Modifying the definitions of Congestion Zone, Commercial Zone, and Non-commercial zone in accordance to the permits required to operate in these areas. Specifically, locations for vending in a Congestion Zone will be designated and require a permit to operate. Whereas, in Commercial Zones and non-commercial zones, the vendor is only required to possess a general right of way permit unless they plan to operate in a designated location
2. Utilizes an online reservation system which allows vendors to produce temporary designated permits and law enforcement access to view reservations
3. Reconstitutes the Mobile Food Vending Board, eliminating the elections process and granting the Director of Public Safety the authority to appoint representatives to the MFV Board (not including representatives from City Council or the Department of Public Service, who will be appointed by their Council President and Director respectively)
4. Clarifying law enforcements' authority to enforce sections of Chapter 573 that refer to requirements to operate in the right of way
5. Clarifies the late hours in which pushcarts are permitted to operate in the right-of-way by explicitly ending food vending at 2:30 a.m, and keeping 3 a.m. as the time that any units must be clear of the right-of-way.

FISCAL IMPACT: No funding is required for this legislation.

To amend **Section 501.08 and** 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.

Chapter 573- Mobile Food Vending

573.01 Definitions.

When used in this chapter:

- (a) "Board" shall mean the Mobile Food Vending Advisory Board.
- (b) "Columbus Public Health" shall mean the department of health for the city of Columbus, as established in Chapter 135.
- (c) "Commercial zone" shall mean a geographic area that has a combination of public right of way access, vehicular traffic patterns, pedestrian density, and mobility options, such that reasonable access for mobile food vending does not constitute a ~~an unreasonable~~ threat to public health and safety. The Director of Public Safety shall have the authority to create, designate, alter, or eliminate a Commercial Zone area, layout, or map.
- (d) "Congestion zone" shall mean a geographic area that has a combination of public right of way parking limitations, meter restrictions, vehicular traffic patterns, pedestrian density, and mobility issues, such that unrestricted access for mobile food vending constitutes a ~~an unreasonable~~ threat to public health and safety. The Director of Public Safety shall have the authority to create, designate, alter, or eliminate a Congestion Zone area, layout, or map.
- (e) "Director" shall mean the director of public safety, or designee.
- (f) "Department of Health" shall have the same meaning as "licensor" for a mobile vending health license in Ohio Revised Code 3717.01(O).
- (g) "Designated Public Right Of Way Access Permit" shall mean a temporary document issued to a mobile food vending unit via an electronic reservation system, such that the unit may operate for a defined and limited period of time in a Congestion Zone only, specific to a designated mobile food vending space in the public right of way or in a mobile food vending court, further subject to the limitations and provisions of this chapter.
- (h) "Designated Temporary Commercial Zone permit" shall mean a temporary document issued to a mobile food vending unit via an electronic reservation system, such that the unit may operate in the public right of way in a temporary commercial zone or Non-commercial zone, subject to the limitations and provisions of this chapter.
- (hi) "Division of Fire" shall mean the Department of Public Safety, Division of Fire, and is further defined in Section 217.04.
- (ij) "Downtown District" shall have the same meaning and boundaries as the Downtown District in Chapter 3359.
- (jk) "Food" shall mean a raw, cooked, or processed edible substance, ice, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption.
- (kl) "Food delivery operation" shall mean a food service operation from which food is ordered off-site by a customer, prepared, and delivered to the customer. "Food delivery operation" includes, by way of example and not by way of limitation, pizza delivery, sandwich delivery, restaurant delivery services, or "food delivery sales operations" as defined in Ohio Revised Code 3717.01(H).

-
- (~~hm~~) "Food service operation" shall mean, for the purposes of a mobile food vending license, a place, location, site, or separate area where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this subsection, "served" means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and "prepared" means any action that affects a food other than receiving or maintaining it at the temperature at which it was received.
- (~~mn~~) "Food trailer" shall mean any vehicle without motive power that is designed to be drawn by a motor vehicle and is specifically designed or used for food vending operations.
- (~~no~~) "Food truck" shall mean a vehicle propelled by an engine which has been specifically designed or used for mobile food vending.
- (~~op~~) "Food truck industry" shall mean both food trucks, push carts, pedi-food carts, and food trailers.
- (~~pq~~) "Food vending operation" shall mean a place, location, site, or separate area where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this subsection, "served" means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and "prepared" means any action that affects a food other than receiving or maintaining it at the temperature at which it was received.
- (~~qr~~) "General public right of way access permit" shall mean a document issued to a mobile food vending unit ~~via an electronic reservation system~~ by the Department of Public Safety, such that the unit may operate in the public right of way outside designated spaces or mobile food courts in eCongestion or eCommercial zones, subject to the limitations and provisions of this chapter.
- (~~rs~~) "Health license" shall mean an official document issued by a department of health pursuant to Section 3701 of the Ohio Revised Code. Such health license shall be separate from any other license required under this chapter. Such document may be either an annual health license or a temporary health license.
- (~~st~~) "License Section" shall mean the Department of Public Safety, Division of Support Services, License Section, and is further defined in Sections 501.02 and 501.03.
- (~~tu~~) "Licensing period" shall mean the first (1st) ~~sixteenth (16th)~~ day of April ~~March~~ to the thirty-first (31st) ~~fifteenth (15th)~~ day of March of the next succeeding year.
- (~~uv~~) "Mobile food vending court" shall mean a location where the public right of way is closed for vehicular traffic on a temporary or permanent basis to allow two or more mobile food vending units to operate from such location.
- (~~vw~~) "Mobile food vending license" shall mean an official document issued by the Department of Public Safety authorizing operation of a mobile food vending unit within the corporate limits of the city of Columbus. Mobile food vending license does not include a health license required by Section 3717 of the Ohio Revised Code. Unless otherwise stated, "license" shall have the same meaning as "mobile food vending license."
- (~~wx~~) "Mobile food vending unit" shall mean a food service operation or retail food establishment that is operated from a food truck, food trailer, pedi-food cart, or pushcart, and that can or

does routinely change location. For the purposes of a mobile food vending license," mobile food vending unit "excludes food delivery operations and vending machines, as defined in Ohio Revised Code 3717.01(L).

- (~~y~~) "Mobile food vendor" shall mean every corporation, association, joint stock association, person, firm or partnership, their lessees, directors, receivers, trustees, appointees by any court whatsoever, or the beneficiaries, executors, administrators, or personal representatives or assignees of any deceased owner, owning, controlling, operating or managing any mobile food vending unit.
- (~~z~~) "Non-commercial zone" shall mean all areas within the corporate limits of the city of Columbus that have not been designated a "eCongestion zone" or a "eCommercial zone." Non-commercial zone includes any public right of way where the city of Columbus requires, at all times, a permit for parking.
- (~~z~~aa) "Operator" shall mean the individual who manages one (1) or more mobile food vending units whether as the owner, an employee of the owner or as an independent contractor.
- (~~z~~abb) "Permanently revoke" shall, for the purposes of a mobile food vending license, mean to terminate all rights and privileges under a license for a period of ninety (90) days or greater and to render the holder of a license ineligible to reapply for said license.
- (~~z~~bcc) "Pedi-food cart" shall mean a vehicle propelled by human power which has been specifically designed or used for mobile food vending and is or may be operated on a road, street or alley.
- (~~z~~edd) "Public event" shall, for the purposes of a mobile food vending license, mean any public activity or gathering or assemblage of people, other than a special event, that is open to the general public for admission, requires payment for entrance, attendance or participation, and requires the issuance of a health license or temporary health license pursuant to Ohio Revised Code 3717.01 for participating mobile food vendors. "Public event" includes, by way of example and not by way of limitation, a sporting event at an arena or stadium, a state fair, a concert, or a theatre production.
- (~~z~~dee) "Public right of way" shall mean any property owned by the city of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land.
- (~~z~~eff) "Pushcart" shall mean a vehicle propelled by human power which has been specifically designed or used for mobile food vending. Vehicles not specifically designed for mobile food vending including, by way of example and not by way of limitation, racks, wheelbarrows, dollies, grocery carts, baby carriages, tables, chairs, benches, cabinets, or other furniture and boxes, buckets, tubs, or other containers or devices which normally rest on the ground whether or not wheels have been attached shall not be licensed as pushcarts.
- (~~z~~ffgg) "Revoke" shall, for the purposes of a mobile food vending license, mean to terminate all rights or privileges under a license for a period not to exceed ninety (90) days after which the individual must reapply for a license.
- (~~z~~gghh) "Retail food establishment" shall, for the purposes of a mobile food vending license, mean a premises or part of a premises where food is stored, processed, prepared, manufactured, or otherwise held or handled for sale of food to a person who is the ultimate consumer.

-
- (~~h~~h~~i~~i) "Rule" or "rules" shall, unless otherwise stated in this chapter, mean rules promulgated as provided for in Sections 121.01 through 121.05. Such rules shall not be temporary rules and shall be submitted to the Mobile Food Vending Advisory Board at least thirty (30) days prior to promulgation.
- (~~h~~h~~j~~j) "Short north" shall have the same meaning and boundaries as the Victorian Village Commission and the Italian Village Commission in Chapter 3119.
- (~~j~~j~~k~~k) "Special event" shall, for the purposes of a mobile food vending license, mean any activity or gathering or assemblage of people upon public property or in the public right of way for which a block party, street closure, race event, parade permit, community market, or other like permit has been issued by the city of Columbus.
- (~~k~~k~~l~~l) "Suspend" shall, for the purposes of a mobile food vending license, mean to temporarily deprive a licensee of rights or privileges under a license for a period not to exceed ninety (90) days.
- (~~h~~h~~m~~m) "Temporary commercial zone" shall mean the closing of one (1) or more parking locations in the public right of way between one (1) or more intersections, while maintaining vehicular traffic access on the street, road, or alley, for the purpose of conducting commercial activity, including mobile food vending.
- (~~m~~m~~n~~n) "University district" shall mean the geographical area within the Glen Echo ravine on the north, Penn Central railroad on the east, Fifth Avenue on the south and the Olentangy River on the west.
- (~~m~~m~~o~~o) "Vending" shall mean the sale of food to a person who is the ultimate consumer. Such sales do not include those from a vending machine, as defined in Ohio Revised Code 3717.01(L).

573.02 - License required for operation.

- (a) No individual or organization shall operate, or cause to be operated, any mobile food vending unit within the corporate limits of the city of Columbus without a current and valid mobile food vending license issued by the License Section in accordance with the provisions of this chapter and applicable general licensing requirements contained in Chapter 501.
- (b) No individual or organization shall operate, or cause to be operated, any mobile food vending unit within the corporate limits of the city of Columbus without a current and valid health license issued in accordance with laws, rules and regulations established in the Ohio Revised Code, the Ohio Administrative Code, or the Columbus City Codes, whichever is applicable.
- (c) No commercial sales, commercial sales promoter, or itinerant vendor license shall be required for the operation of a mobile food vending unit.
- (d) Mobile food vending units that only operate as part of a special event ~~or public event~~ shall not require a mobile food vending license. Such units must comply with any health and fire licensing requirements of the State.
- (e) Nothing in this chapter shall be construed as superseding, supplanting, or otherwise replacing any duty imposed by Ohio Revised Code Chapter 3701 or 3717, or rules or regulations promulgated thereunder, upon an applicant for a health license, or upon a department of health in the conduct of its responsibilities relative to mobile food vending units.
- (f) A licensed mobile food vendor shall comply with all local and state fire codes.

573.03 - Application for license.

- (a) An application packet for a mobile food vending license and a health license must be submitted by the owner of the unit to the License Section. A separate application packet must be submitted for each unit. Application for a mobile food vending license shall be on a form prescribed by the License Section and shall substantially comply with subsection (b). Application for a health license shall be on a form approved by the State and shall be provided forthwith to Columbus Public Health; if, however, the owner of a unit has received a current and valid health license from a department of health other than Columbus Public Health, proof of such license must be submitted in lieu of a health license application.
- (b) Application for a mobile food vending license shall be made under oath and shall contain the following information and/or material:
- (1) Name, permanent address, telephone number, electronic mail address, date of birth, and driver' s license number of the mobile food vending unit owner;
 - (2) Business name or DBA, permanent address, and telephone number, if different from the owner information;
 - (3) Proof of Ohio Department of Taxation Itinerant Vendors License, if required;

-
- (4) Proof of insurance, as required by this chapter, or by any city, state, or federal law, rule, or policy;
 - (5) A physical description of the unit proposed to be licensed for mobile food vending;
 - (6) Current and valid state vehicle registration information for the unit proposed to be licensed for mobile food vending;
 - (7) Proof of a city income tax filing number or exemption from the city of Columbus Division of Income Tax;
 - (8) Proof that the applicant is current and compliant in the payment of any city of Columbus taxes on payroll and net profits at the time such proof is submitted; or if the applicant is not current and compliant in the payment of any city of Columbus taxes on payroll and net profits, that applicant has entered into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted;
 - (9) Proof of a filing number or exemption from the Ohio Department of Taxation;
 - (10) Affirmation that, upon issuance of a license, the applicant will conduct an annual ~~criminal~~ BCI (Bureau of Criminal Investigation) background check prior to allowing any person to operate the mobile food vending unit in the public right of way;
 - (11) Affirmation that, upon issuance of a license, the applicant will provide to the License Section written documentation of any change in the information required by this chapter, as well as written documentation of any modification, damage, destruction, or decommissioning of the unit, within ten (10) calendar days of any such change; and
 - (12) Any other information required by the License Section or the department of health.
- (c) The License Section must examine all applications for a mobile food vending license filed under this chapter and make, or cause to be made, any further investigation into the application as is deemed necessary in order to make a timely determination regarding the application.
- (d) The License Section shall provide a written determination to each applicant. If a complete application for a mobile food vending license is not approved, any reason(s) for that determination must be provided to each applicant in writing.
- (e) The License Section must immediately forward the original application for a health license to Columbus Public Health, which shall consider the application as provided for by the State. Columbus Public Health shall provide a written determination regarding the application to the License Section. If an application for a mobile food vending health license is not approved, any reason(s) for that determination must also be provided to each applicant in writing.
- (f) Upon approval of the application(s), each unit proposed to be licensed for mobile food vending shall be inspected as provided for herein prior to the issuance of any mobile food vending license or health license. Nothing in this section shall limit the authority of a department of health to conduct an inspection as otherwise allowed by the State.
- (g) Any rules or ordinances that contain information related to the license process or operation of a mobile food unit shall be provided to the applicant and made available on the License Section's website.

573.07 - Inspection and license fees.

- (a) For each mobile food vending unit, the owner shall pay to the License Section a non-refundable inspection and license fee of one-hundred-eighty dollars (\$180.00) for each licensing period. The owner must also pay to Columbus Public Health any fees assessed by or for such department. If a re-inspection is necessary, the initial re-inspection will require no additional fees or charges. For all subsequent re-inspections during a licensing period, the re-inspection fee shall include any fees assessed by or for Columbus Public Health, as well as one-hundred-eighty dollars (\$180.00) for the License Section.
- (b) For each mobile food vending unit that may operate in the public right of way, the owner shall pay to the License Section a non-refundable public right of way license fee, in addition to the fee under Section 573.07(a), for each licensing period. The fee shall be two-hundred-fifty dollars (\$250.00) per unit for each licensing period the owner receives such license.
- (c) The director of public safety or designee may allocate, by rule, a portion of each fee under subsection (b) to one or more organizations in congestion zones to defray the costs associated with operations or programs that benefit the public right of way. Such organizations receiving a portion of the fee can include nonprofit corporations, local or area chambers of commerce or similar business advocacy organization, established civic or neighborhood advocacy group, or similar organization, and such organizations must dedicate these monies to benefit the public right-of-way through maintenance, beautification efforts, public safety initiatives, or similar operations or programming. The organizations receiving any portion of the fee, as well as the percentage of the fee itself, shall be determined by the director of public safety or designee, with the concurrence of council by ordinance.
- (d) There shall be no proration, reduction, or refund of such fees.
- (e) The License Section shall establish policies and procedures necessary to reimburse Columbus Public Health and the Division of Fire for routine fees associated with the aforementioned licensing and inspections, and to disburse any monies designated for organizations per subsection (c). Such reimbursement and disbursement must take place at regular intervals, at least four (4) times per calendar year.

573.08 - Requirements for issuing a license.

- (a) The License Section shall issue a mobile food vending license and corresponding decal(s) required by this chapter to an applicant who meets all of the following requirements:
 - (1) Who has received approval of an application as provided for in Section 573.03;
 - (2) Whose mobile food vending unit has passed the inspections required under this chapter;

-
- (3) Whose mobile food vending unit is in compliance with all applicable requirements of this chapter and has obtained any permits, licenses or prior approval required by any city, state or federal agency;
 - (4) Who has not been denied a license under this chapter within the immediate past year, unless the applicant can and does show to the satisfaction of the License Section that the reasons for such earlier denial no longer exist;
 - (5) Who has paid all applicable application and license fees; and
 - (6) Who is not otherwise refused a license under the requirements of this chapter.
- (b) ~~If the applicant intends to operate in the public right of way, t~~The License Section may shall refuse to issue licenses for operation in the public right of way as required by this chapter to any person:
- (1) Who has been convicted of a felony, misdemeanor or code violation involving a sex offense, traffic in controlled substances, or any offense of violence as defined in Section 2301.01, such conviction being entered within the seven (7) years preceding the date of application; or
 - (2) Who has been convicted of fraud, deceit, or misrepresentation, or of a theft offense as defined in Section 2313.01, within seven (7) years preceding the date of application.
 - (c) Decals provided in Section 573.08(a) of this chapter shall reflect the corresponding license number and shall be affixed to the mobile food vending unit in a conspicuous place, as provided for by rules under this chapter.
 - (d) The License Section shall keep a record of the identification number of every unit and the date of inspection in its office.
 - (e) Columbus Public Health shall issue a health license in accordance with rules and regulations established by the State, pursuant to Ohio Revised Code Chapter 3717 and any local or state rules promulgated under authority of that code or the Columbus City Codes. A copy of each unit's health license shall be forwarded to the License Section, which shall keep a record of the identification number of every unit and the date of inspection.

573.09 - Expiration and renewal of license.

- (a) Each license issued under this chapter shall expire on the thirty-first (31st) ~~fifteenth (15th)~~ day of March following the date of issue.
- (b) Each licensee must comply with the application and inspection requirements of this chapter to receive a new license for the succeeding licensing period.
- (c) Each health license shall expire on the date established by law.
- (d) Each health licensee must comply with the application and inspection requirements established by the State, pursuant to Ohio Revised Code Chapter 3717 to receive a health license for the succeeding licensing period.

573.13 - General operational requirements.

(a) The owner and/or operator of a mobile food vending unit shall abide by all of the following:

(1) For any refuse collected from the operation of the unit, refrain from causing or allowing the disposal of such refuse in or beside any public trash container at any time, or the disposal of such refuse in or beside any private trash container without permission;

(2) For any recycling collected from the operation of the unit, refrain from causing or allowing placement of such recyclable materials in or beside any private recycling container without permission, or the placement of such recyclable materials in or beside any public recycling container, provided that recyclable materials may be placed in a public bulk drop-off recycling bin;

(3) Refrain from causing or allowing the illegal disposal or release of oils or greases;

(4) Refrain from causing or allowing to be placed in the public right of way any seating, signage, flower pots, or other temporary structures, with the exception of trash receptacles, structures necessary to meet requirements under Section 573.13(b)(6), or licensed pushcarts;

(5) Post, at the point of sale, the name, permanent address, telephone number, and electronic mail address of the owner of the mobile food vending unit;

(6) Post, at the point of sale, the mobile food vending license;

(7) Post, at the point of sale, the most recent health inspection placard from Columbus Public Health or health inspection license from any other department of health;

(8) Post, at the point of sale, the telephone number to report complaints to the city of Columbus;

(9) Comply with applicable provisions of Section 2329.11; ~~and~~

(10) Refrain from causing or allowing any person to operate or work from a mobile food vending unit if that person has been convicted of a felony, misdemeanor or code violation listed under CC 573.08(b) from or otherwise involving a mobile food vending unit within the preceding seven (7) years; and

~~(1011)~~ Refrain from otherwise causing or allowing the operation of a mobile food vending unit in a manner that violates this chapter or applicable sections of the Columbus City Codes.

(b) The owner and/or operator of a mobile food vending unit shall abide by all of the following requirements when vending from or on the public right of way:

(1) Maintain a twenty-five (25) foot radius around the unit free and clear of any refuse, and, at the conclusion of vending operations each day, collect and dispose of any refuse within the aforementioned radius as provided for herein;

(2) Provide sufficient, accessible, private refuse disposal to maintain sanitary conditions in and about the mobile food vending unit, provided that private recycling container(s) may also be used to supplement this purpose;

-
- (3) Post, in a conspicuous place, a notice to customers requesting that they use the refuse and/or recycling receptacle(s) provided;
 - (4) Legally dispose of all refuse and/or recyclable materials collected under this section;
 - (5) Only sell or serve food sidewalk side, if vending from a street, road or alley;
 - (6) Comply with applicable provisions of the Americans with Disabilities Act related to pedestrian use of city sidewalks;
 - (7) ~~Post, in a conspicuous place,~~ Upon request from any person authorized under CC 573.1391(a), provide any permit or reservation confirmation required for mobile food vending in the public right of way;
 - (8) Offer to each customer a receipt; such receipt must be given by either physical or electronic means unless declined by the customer, and must contain, at a minimum, the name and telephone number of the mobile food vending unit or owner, the date of purchase, and the amount of purchase;
 - (9) Comply with all applicable eCongestion, eCommercial, and ~~h~~Non-commercial zone requirements;
 - (10) Comply with all established parking rules and regulations, including prompt and timely payment of any applicable parking meter fees, if not exempt under CC 573.132(e)(4) or 573.133(b)(4);
 - (11) Refrain from causing or allowing any unauthorized person to enter an enclosed unit during operating hours;
 - (12) Refrain from causing or allowing the projection of music from a mobile food vending unit except when temporarily operating from a street, alley or road as provided for in Section 573.136; and
 - ~~(13) Refrain from causing or allowing any person to operate or work from a mobile food vending unit in the public right of way if that person has been convicted of a felony, misdemeanor or code violation listed under [Subsection CC 573.08(b) from or otherwise involving a mobile food vending unit within the preceding seven (7) years; and~~
 - (14) Refrain from causing or allowing the use of any sound system to announce the availability of goods.

573.131 Operation in the public right of way.

- (a) No individual or organization shall operate or cause to be operated any mobile food vending unit in the public right of way within the corporate limits of the city of Columbus without a general, designated, or temporary commercial right of way permit. ~~meeting the licensing and fee requirements of this chapter~~
- (b) Mobile food vending units operating in the public right of way shall comply with the requirements of Titles 9 and 21, where applicable. No individual or organization shall cause or allow the operation of a mobile food vending unit in any of the following:
 - (1) A handicap parking space;

-
- (2) A valet zone during hours of normal operation;
 - (3) A loading zone during hours of normal operation;
 - (4) Any metered parking space with a maximum parking time of thirty (30) minutes or less;
 - (5) Any taxi stand during hours of operation;
 - (6) Any bus stop at any time;
 - (7) The public right of way abutting a commercial establishment utilizing a current and valid sidewalk dining permit, as this constitutes unreasonable interference with pedestrian traffic;
 - (8) The public right of way abutting public or city permitted bicycle parking, a fire hydrant, or a public trash or recycling receptacle;
 - (9) Any non-commercial zone without a temporary commercial zone permit issued under CC 922;
 - (10) Anywhere in the public right of way when a street and/or sidewalk closure has been issued by the city of Columbus for construction, maintenance, or any other permitted purpose, unless authorized by written agreement with the individual or entity requesting the closure;
 - (11) The public right of way between the hours of 3:00 a.m. and 6:00 a.m.;
 - (12) The public right of way within one-thousand (1,000) feet of any pre-K-12 school, provided that nothing herein shall prohibit operation on school property at the discretion of the school;
 - (13) The public right of way on either side of the portion of a street, road or alley that abuts any city of Columbus Recreation and Parks facility, other than administrative facilities or facilities within the Downtown District, without a designated temporary commercial zone permit or as part of a special event or public event;
 - (14) A sidewalk unless the unit is a pushcart;
 - (15) Within one-thousand (1,000) feet of any special event, except as follows: with the express written permission of the event organizer; as an authorized participant in said event; or utilizing a designated mobile food vending access permit in an area not impacted by a street closure;
 - (16) The public right of way if the unit is not parallel to the curb;
 - (17) The public right of way on any bridge or other elevated roadway;
 - (18) The public right of way so as to unreasonably impede the flow of pedestrian traffic, including pedestrian ingress and egress from a building abutting such right of way;
 - (19) The public right of way so as to unreasonably impede the flow or operation of vehicular traffic; or
 - (20) A parking space unavailable for mobile food vending, as provided for in subsection (c).
- (c) The director of public service, in consultation with the director of public safety or designee, may designate parking spaces as unavailable for mobile food vending if operation of a mobile

food vending unit at such location would constitute a threat to public health and safety. Such designation may be initiated by the department, at the request of the director of public safety or designee, or as follows:

- (1) A property owner or occupant-tenant abutting such location may submit to the director of public service or designee a written request for such designation.
 - (2) Such request must be on a form prescribed by the director of public service, setting forth the specific reasons for the request and any supporting information required by the director or designee.
 - (3) To submit such request, an occupant-tenant must possess a current and valid lease.
 - (4) To submit such request, an occupant-tenant must attest that either the governing lease requires the occupant-tenant to take such action, or he or she has made a good faith effort to obtain the property owner's permission prior to submitting such request, whichever is applicable.
 - (5) For the purposes of this subsection, "good faith effort" includes, by way of example and not by way of limitation, an electronic or physical request for permission which is dated at least seven (7) days prior to the date of request, or an affidavit stating that the owner was contacted at least seven (7) days prior to the date of request, but such owner refused or failed to respond to the request.
 - (6) The decision of the director of public service shall be rendered in a reasonable amount of time, as established by rules, and shall be final.
 - (7) Once decided, no additional requests for designation or removal of designation for such location may be considered within twelve (12) consecutive months, except as provided for in [Subsection] 573.165(c).
- (d) The director of public service shall establish, modify and change from time to time, rules and regulations for subsection (c) and reasonable costs associated with such request.

573.132 Operation in a congestion zone.

- (a) Congestion zones rules for mobile food vending shall be ~~established in rules~~ promulgated by the director of public service, in consultation with the director of public safety and the Mobile Food Vending Advisory Board.
- (b) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, shall establish, across all eCongestion zones, no less than twenty (20) parking locations designated for the exclusive use of mobile food vending units in the public right of way. Such parking locations shall be clearly marked "Mobile Food Vending Parking Only." Such parking locations may be distributed across the established eCongestion zones, but shall not be limited to a single eCongestion zone. In addition, the director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may establish, across all Congestion zones, other public right of way locations designated for use by pushcarts, at their discretion, according to any rules and regulations promulgated by the director of public service, in consultation with the director of public safety and the Mobile Food Vending Advisory Board.

-
- (c) In addition to the spaces provided for in subsection (b), any property owner in a eCongestion zone may submit a request for a parking location to be designated for the exclusive use of mobile food vending units in the public right of way if such location abuts the owner's property. Locations that abut two or more properties shall require a joint request from all such property owners. Such request shall be submitted to the chair of the Mobile Food Advisory Board, which shall review such request pursuant to Subsection 573.165(c).
 - (d) From 6:00 a.m. to 10:00 p.m., no mobile food vending unit shall operate in the public right of way, other than sidewalks, within a eCongestion zone, except in locations designated for mobile food vending. A mobile food vending unit may only operate in a designated location if it has reserved a designated public right of way access permit for that location per the electronic reservation system provided for in Section 573.14.
 - (e) From 10:00 p.m. to 3:00 a.m., mobile food vending units may operate in the public right of way, other than sidewalks, within a eCongestion zone provided that all of the following requirements are met:
 - (1) The unit is licensed to operate in the public right of way; and
 - (2) The unit occupies the first or last parking space adjacent to an intersection; and
 - (3) The unit occupies and operates from a parking space that otherwise complies with the requirements of this chapter; and
 - (4) ~~The owner and/or operator has reserved a general public right of way access permit per the electronic reservation system provided for in Section 572.14.~~ As part of the reservation, the owner and/or operator shall be exempt from the requirements of Section 2155.05(a), and any meter time for which payment would otherwise be required.
 - (f) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may limit, by rule, the number of reservations available under subsection (e).

~~Note(s) In order to allow time to prepare for the implementation of requirements set forth in Section 573.132, the City finds it necessary to suspend the application of said section. Section 573.132 as provided for in the ordinance from which it is derived shall remain in effect until October 1, 2014.~~

573.133 Operation in a commercial zone.

- (a) Commercial zones rules for mobile food vending shall be ~~established in rules~~ promulgated by the director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board.
- (b) From 6:00 a.m. to 3:00 a.m. on any day, mobile food vending units may operate in the public right of way, other than sidewalks, within a eCommercial zone provided that all of the following requirements are met:
 - (1) The unit is licensed to operate in the public right of way; and
 - (2) The unit occupies the first or last parking space adjacent to an intersection; and
 - (3) The unit occupies and operates from a parking space that otherwise complies with the requirements of this chapter; and

-
- (4) The owner and/or operator has reserved a general or designated public right of way access permit per the electronic reservation system provided for in Section 573.14. As part of the reservation, the owner and/or operator shall be exempt from the requirements of Subsection 2155.05(a), and any meter time for which payment would otherwise be required.
- (c) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may establish, within any eCommercial zone, parking locations designated for the exclusive use of mobile food vending units in the public right of way. Such parking locations shall be clearly marked "Mobile Food Vending Parking Only." A mobile food vending unit may only operate in a designated location if it has reserved a designated public right of way access permit for that location per the electronic reservation system provided for in Section 573.14.
- (d) In addition to the spaces provided for in subsection (c), any property owner in a commercial zone may submit a request for a parking location designated for the exclusive use of mobile food vending units in the public right of way if such location abuts the owner's property. Locations that abut two or more properties shall require a joint request from all such property owners. Such request must be submitted to chair of the Mobile Food Advisory Board, which shall review such request pursuant to Subsection 573.165(c).
- (e) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may limit, by rule, the number of reservations available under subsection (b).

573.137 Operation on sidewalk, pushcarts.

- (a) No mobile food vending unit, other than a licensed pushcart, may operate from or on a public sidewalk.
- (b) Reservations and a general public right of way access permit available via ~~through~~ the electronic reservation system are required to operate a pushcart from or on a public sidewalk. ~~as provided in [Section] CC 573.14.~~
- (c) No person shall move a pushcart between the hours of 7:00 a.m. and 9:00 a.m. or between 3:30 p.m. and 5:30 p.m., Monday through Friday (except holidays) on any sidewalk, walkway, street, road or alley in the Downtown District, Short North, or University District. Pushcarts may only be operated during such hours and in such areas from a stationary position, and only if such position does not impede rush hour pedestrian or vehicular traffic.
- (d) Pushcarts shall not remain on any sidewalk, walkway, street, road or alley between the hours of 3:00 a.m. and 6:00 a.m., and pushcart operators must cease vending by 2:30 a.m.
- (e) No pushcart shall be used to sell, barter or offer or expose for sale any item or services upon any street, road or alley which is open to any other vehicular traffic.
- (f) No pushcarts shall be allowed on any arterial street as defined by Section 2101.035, except to cross the arterial street at a crosswalk or if the pushcart is being towed by a motor vehicle.
- (g) Pushcarts shall not be used on any sidewalk:
- (1) Within twenty (20) feet of an intersection with a street, road or alley;

-
- (2) Within ten (10) feet of a pedestrian crosswalk or intersecting sidewalk;
 - (3) Abutting any building without permission of such building owner;
 - (4) So as to leave less than five (5) feet of space available for pedestrian traffic; or
 - (5) Which is constructed of granite, brick, or marble.
- (h) Pushcarts must abide by all of the applicable restrictions provided in Section 573.13.
 - (i) Pushcarts shall be positioned on sidewalks as near as possible to the curb.
 - (j) Subsection (i) shall not apply during a parade as defined in Chapter 2111, or a race event as defined in Chapter 924. Pushcarts located on any sidewalk along the route of a parade or a race event shall not be located adjacent to the curb but shall be positioned as close as possible to the sidewalk boundary opposite the curb while such parade or race event is in progress.

573.1391 Authority to Enforce

- (a) The Director of Public Safety, or designee, including Columbus Division of Police sworn on-duty and special duty officers, the Director of the Licensing Section, or designee, the Director of Public Service, Code Enforcement Officers, or designee, shall have the authority to enforce the provisions of this Chapter in accordance with authority established under Columbus City Codes.
- (b) As prima facie proof of compliance with the provisions of this Chapter, an owner or operator may provide documentation of a general or designated right of way permit or a reservation via an electronic device, such as a mobile phone or tablet, to any person defined in CC 573.1391(a). Upon a request for further verification, an owner or operator shall provide physical documentation of such permit or reservation.

573.14 Electronic reservation system, establishment.

- (a) The director of public safety or designee shall establish a proprietary or third-party contracted electronic reservation system to allow a licensed mobile food vending unit owner or operator online access to reserve a-the designated mobile food vending locations and to obtain the general-designated public right of way access permit established required by in Sections CC 573.131(a), 573.132-573.133-573.134, and 573.137.
- (b) The director of public safety or designee shall establish a proprietary or third-party contracted electronic reservation system to allow a licensed mobile food vending unit owner or operator online access to obtain the general or temporary commercial public right of way access permit required by CC 573.131(a).
- (c) The electronic reservation system shall provide the means to reserve a specific designated mobile food vending location for a specific duration of time and date. Any owner or operator's right to the physical occupancy for the reserved location shall terminate upon the expiration of the reserved time and date.
- (~~b~~d) Reservations must be made by a mobile food vending unit licensed to operate in the public right of way.
- (~~e~~e) Reservations shall not be transferable, assignable or otherwise used by an owner or operator for any mobile food vending unit other than the mobile food vending unit issued the reservation.

-
- (f) The Director of Public Safety, including Columbus Division of Police sworn on-duty and special duty officers, the Licensing Section, the Director of Public Service, Code Enforcement Officers, or designee shall have the authority to access the electronic reservation system in order to verify compliance with the requirements of this Chapter.
- (dg) The director of public safety or designee, in consultation with the director of public service and the Mobile Food Vending Advisory Board, shall promulgate rules regarding the permitted use of and access to the electronic reservation system, and the potential penalties for violation of such rules. Any rules that contain information related to electronic reservation system shall be provided to a Mobile Food Vending license applicant and made publically available on the License Section's website.

573.141 Electronic reservation system, fees.

- (a) No fee shall be required for access to the reservation system established in Section 573.14, other than fees associated with the reservation of a general or designated public right of way access permit. or a general public right of way access permit.
- (b) The director of public safety or designee, in consultation with the director of public service or designee, shall establish reservation fees for each location for designated vending for a public right of way access permit based on the zone and designated location for which the permit is issued. Such fees may provide for hourly, daily, or weekly reservations.
- ~~(c) The director of public safety or designee, in consultation with the director of public service or designee, shall establish reservation fees for a general public right of way access permits based on the zone for which the permit is issued. Such fees may provide for daily, weekly, or monthly reservations.~~
- ~~(dc) The director of public safety or designee may allocate, by rule, a portion of each reservation fee under subsection (b) and (c) to one (1) or more organizations in eCongestion zones to defray the costs associated with operations or programs that benefit the public right of way. Such organizations receiving a portion of the fee can include nonprofit corporations, local or area chambers of commerce or similar business advocacy organization, established civic or neighborhood advocacy group, or similar organization, and such organizations must dedicate these monies to benefit the public right-of-way through maintenance, beautification efforts, public safety initiatives, or similar operations or programming. The organizations receiving any portion of the fee, as well as the percentage of the fee itself, shall be determined by the director of public safety or designee, with the concurrence of council by ordinance.~~
- ~~(ed) The remainder of the proceeds from reservations for designated public right of way access permits and general public right of way access permits, less any contractual or administrative costs for the operation and maintenance of the electronic reservation system, shall accrue to the Licensing Section department of public service.~~
- ~~(fe) The License Section shall establish policies and procedures necessary to reimburse the department of public service for amounts established in subsection (e), and to disburse to each applicable organization the amounts established in subsection (d). Such reimbursement and disbursement must take place at regular intervals, at least four (4) times per calendar year.~~

~~Note(s) In order to allow time to prepare for the implementation of requirements set forth in Section 573.141Note(s) , the City finds it necessary to suspend the application of said~~

~~section. Section 573.141 Note(s) — as provided for in the ordinance from which it is derived shall remain in effect until October 1, 2014.~~

573.16 Mobile food vending advisory board.

There is created a Mobile Food Unit Advisory Board, which shall consist of ~~seventeen~~ fifteen (15) members as follows:

- (a) The city of Columbus representatives shall consist of:
 - (1) A representative from the department of public safety, appointed by the Director of Public Safety;
 - (2) A representative from the department of public service, appointed by the Director of Public Service; and
 - (3) A representative from Columbus City Council, appointed by the Council President.
 - (4) A representative from Columbus Division of Fire, appointed by the Director of Public Safety;
 - (5) A representative from Columbus Department of Health, appointed by the Columbus Health Commissioner
- (b) The appointed members shall consist of the following, appointed by the Director of Public Safety; ~~the mayor and approved by ordinance of council~~:
 - (1) A representative from the Columbus tourism industry;
 - (2) Two (2) representatives from the Columbus community that are not otherwise represented on the Mobile Food Vending Advisory Board;
 - (3) A representative from a business association, special improvement district, area commission or other similar organization serving congested areas north of 670 in the city of Columbus;
 - (4) A representative from a business association, special improvement district, area commission or other similar organization serving congested areas south of 670 in the city of Columbus; and
 - (5) A representative from a city of Columbus restaurant.
- ~~(c) Elected members shall consist of:~~
 - ~~(4) Two (2) representatives from the Columbus food truck industry who operate in the public right of way;~~
 - ~~(2) Two (2) representatives from the Columbus food truck industry who operate only on private property; and~~
 - ~~(3) Two (2) representatives from pushcarts.~~
- ~~(d)~~ The representative from the department of public safety shall serve as chairperson of the board. In his or her absence, the representative from the department of public service shall serve as chairperson.

-
- (e) ~~No person may be appointed to the board if he or she has any financial interest in the mobile food vending industry. This shall not limit those members elected to the board.~~

~~573.161 Licensed public right-of-way food truck industry representatives.~~

- (a) ~~The director of public safety shall conduct an election among the licensed food truck industry for the public right of way food truck industry representatives. Licensed food truck owners who only operate on private property shall not be eligible to vote on the public right of way food truck industry representative or to serve as the public right of way food truck industry representative.~~
- (b) ~~Nominations will be by petition bearing the name of the licensed public right-of-way food truck industry owner and the signatures of not less than five (5) percent of the licensed public right of way food truck owners.~~
- (c) ~~Each licensed public right of way food truck industry owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.~~
- (d) ~~The election shall be conducted and the candidates shall be notified of the results. The public right of way food truck industry owners that receive the highest two (2) vote totals shall be selected as the public right of way food truck industry representatives.~~
- (e) ~~If no petitions are received bearing the valid signatures of at least five (5) percent of the licensed public right of way food truck industry owners, the shall, subject to appointment by the mayor, select the public right of way food truck industry representatives from among the licensed public right of way food truck industry.~~
- (f) ~~In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.~~

~~573.162 Licensed private property food truck industry representatives.~~

- (a) ~~The director shall conduct an election among the licensed food truck industry for the private property food truck industry representatives. Licensed food truck owners who operate in the public right of way shall not be eligible to vote on the private property food truck industry representative or to serve as the private property food truck industry representative.~~
- (b) ~~Nominations will be by petition bearing the name of the licensed private property food truck industry owner and the signatures of not less than five (5) percent of the licensed private property food truck owners.~~
- (c) ~~Each licensed private property food truck industry owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.~~
- (d) ~~The election shall be conducted and the candidates shall be notified of the results. The private property food truck industry owners that receive the highest two (2) vote totals shall be selected as the private property food truck industry representatives.~~
- (e) ~~If no petitions are received bearing the valid signatures of at least five (5) percent of the licensed private property food truck industry owners, the board shall, subject to appointment by the mayor, select the private property food truck industry representatives from among the licensed public right of way food truck industry.~~
- (f) ~~In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.~~

573.163 Licensed pusheart representatives.

- ~~(a) The director shall conduct an election among the licensed pusheart industry for the pusheart representatives~~
- ~~(b) Nominations will be by petition bearing the name of the licensed pusheart owner and the signatures of not less than five (5) percent of the licensed pusheart owners.~~
- ~~(c) Each licensed pusheart owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.~~
- ~~(d) The election shall be conducted and the candidates shall be notified of the results. The pusheart owners that receive the highest two (2) vote totals shall be selected as the pusheart representatives.~~
- ~~(e) If no petitions are received bearing the valid signatures of at least five (5) percent of the licensed public right of way food truck industry owners, the shall, subject to appointment by the mayor, select the pusheart representatives from among the licensed pushearts.~~
- ~~(f) In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.~~

573.164 Notification of board member selections.

Notice of the selection of board members shall be given to the director of public safety as follows:

- ~~(a) The License Section shall submit the names of elected representatives by means of a letter;~~
- ~~(b) The mayor shall submit the names of the six (6) members which were appointed as provided in Section 573.16 by means of a letter; and~~
- ~~(c) The mayor shall announce his tie-breaking selection if necessary as provided in Sections 573.161, 573.162, and 573.163.~~

573.165 Powers of the board.

The purpose of the board shall be to advise the City in the administration of mobile food vending.

- ~~(a) The board shall have the authority and power to advise on rules and regulations governing the following:
 - ~~(1) The mobile food vending unit size, description, requirements, and prohibited equipment;~~
 - ~~(2) Adding, removing, amending, or otherwise altering congestion and commercial zones;~~
 - ~~(3) The limitation of reservations in congestion and commercial zones;~~
 - ~~(4) The creation of designated mobile food vending locations;~~~~

-
- (5) The creation of mobile food vending courts;
 - (6) The electronic reservation system and reservation fees for use of the electronic reservation system;
 - (7) The designation of a parking space as unavailable for mobile food vending; or
 - (8) Any other matter that should reasonably, necessarily, and consistently be presented to the board for advisement.
- (b) The board shall help identify and evaluate designated mobile food vending ~~designated~~ spaces and courts.
 - (c) The board shall at least once a year conduct a review of all zones, designated mobile food vending locations, mobile food vending courts, limitations regarding reservations, and spaces designated as unavailable for mobile food vending. The board may otherwise conduct such a review at any regular meeting of the board at the discretion of the board. The board shall do all of the following in conducting and concluding such review:
 - (1) Hold at least one (1) public meeting to hear requests from the public for additions, deletions, amendments, or other changes to mobile food vending zones, current and requested designated spaces, current and requested mobile food vending courts, reservations, and spaces designated as unavailable for mobile food vending;
 - (2) Establish by rule a uniform process to solicit input regarding the aforementioned from at least one (1) affected business association, area commission, special improvement district or similar organization impacted by such review, and to consider objections to the aforementioned; and
 - (3) Forward its written recommendations on the same to the director of public safety or designee, and the director of public service, who shall consider the recommendations as provided for in relevant sections of this code.
 - (d) The Chair of the Mobile Food Vending Board shall submit for review to members of the board ~~shall receive and review~~, not less than thirty (30) days prior to promulgation, all proposed rules regarding mobile food vending, unless otherwise stated in this chapter. The board shall forward its recommendations in writing to the director or designee promulgating such rule, who shall consider the recommendations as provided for in relevant sections of this code.

573.167 Board vacancies.

- (a) The board shall declare a vacancy in board membership if any member:
 - (1) Resigns, dies or becomes incapacitated;
 - (2) Has been convicted of a violation of any provision of Chapter 573;
 - (3) Fails to attend three (3) successive ~~monthly~~ meetings of the board; or
 - (4) Fails to attend four (4) ~~monthly~~ meetings of the board during the term of office.
- (b) If a vacancy occurs, the Director of Public Safety shall have authority to appoint a new board member of the same category as the vacated category for whom such new board member is replacing. The newly appointed board member shall serve the remaining unexpired term.
- ~~(b) If a vacancy of elected members is declared, the chair shall notify the appropriate classes of owners within fifteen (15) days. The appropriate class of owners shall have thirty (30) days after receipt of such notice to select a new board member pursuant to Sections 573.161, 573.162 and 573.163. However, if the vacancy occurs between September 1 and December 31, the elected member vacancy shall be filled by the board. The newly elected or appointed member shall serve the remaining unexpired term.~~
- ~~(c) If a vacancy of a member appointed by the mayor is declared, the chair shall notify the Director the mayor within fifteen (15) days. The Director mayor shall appoint a new board member pursuant to Section 573.16 within thirty (30) days of the receipt of the notice. The newly elected or appointed member shall serve the remaining unexpired term.~~

573.168 Meetings; hearings; voting quorums.

- (a) The board shall meet at least once every quarter month, at a time and place designated by the Chair ~~board~~. If a quorum cannot be assembled on the designated meeting date, then the meeting can be postponed until a time that a quorum can be assembled.
- (b) All members of the board shall each have voting rights, with each member having a single vote. will be voting members. Eight (8) A majority of members of the board present at a meeting shall constitute a quorum for the transaction of business. ~~and a A majority vote of those members present at the annual review public meeting shall be necessary to recommend any changes to zones, designated spaces, or courts. The chair shall be counted as a vote if necessary to complete the requirements for a quorum, but otherwise will vote only in the event of a tie vote.~~

573.99 - Penalties.

A violation of any section of this chapter shall be deemed a criminal violation as follows:

- (a) Whoever violates ~~Section~~ CC 573.02(a) or (b) shall be guilty of misdemeanor of the first degree. Any such violation shall constitute a separate offense on each successive day continued. Strict liability is intended to be imposed for a violation of this section. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by C.C.C. 2301.23.
- (b) Whoever violates any of the following sections shall be guilty of a minor misdemeanor: [Subsections] CC 537.13(a)(1), (a)(2), (a)(3), (b)(1), (b)(2), (b)(3), or (b)(4), CC 573.131(a) or (b),

CC 573.132(d) or (e), 573.133(b), CC 573.135(a), 573.136(b), 537.137. Strict liability is intended to be imposed for a violation of these sections. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by C.C.C. 2301.23.

(c) A violation of any ~~other~~ section of Chapter 573 may be grounds for the suspension, revocation or permanent revocation of the ~~MFV~~ Mobile Food Vending unit license or in the case of a new application may be grounds to refuse to issue such license for a determinate period of time up to ninety (90) days or permanently, in addition to any other penalties established for such violation in applicable sections of the Columbus City Codes.

Chapter 501 – Licensing and Regulation Generally

501.08 General License Requirements

(A) In addition to the qualifications and requirements set forth in the city codes and the rules and regulations promulgated by the section, and with the exception of section 573.08, no license shall be issued or renewed for one (1) or more of the following reasons:

- (1) The applicant failed to provide the required identification information of all persons having a direct or indirect interest in that which is to be licensed upon a sworn application.**
 - (2) The applicant or any person having a direct or indirect interest in that which is to be licensed, has been convicted of a felony within the past five (5) years or is on probation or parole for a felony offense.**
 - (3) That which is to be licensed fails to conform to the city codes, including, but not limited to, building, health and fire, and the state of Ohio and federal laws applicable thereto.**
 - (4) That criminal conduct, as defined in Title 29 of the Ohio Revised Code or Title 23 of the city codes has or is occurring on the premises on a repeated basis by customers, patrons, owners, operators or licensees. Repeated basis shall mean two (2) or more offenses within a year.**
 - (5) The applicant has had a license, issued by the city, revoked, suspended or refused with the past three (3) years.**
- (B) No person shall knowingly make a false license or permit application or procure or seek to procure a license for another.**

Chapter 573- Mobile Food Vending

573.01 Definitions.

When used in this chapter:

- (a) "Board" shall mean the Mobile Food Vending Advisory Board.
- (b) "Columbus Public Health" shall mean the department of health for the city of Columbus, as established in Chapter 135.
- (c) "Commercial zone" shall mean a geographic area that has a combination of public right of way access, vehicular traffic patterns, pedestrian density, and mobility options, such that reasonable access for mobile food vending does not constitute a an unreasonable threat to public health and safety. The Director of Public Safety shall have the authority to create, designate, alter, or eliminate a Commercial Zone area, layout, or map.
- (d) "Congestion zone" shall mean a geographic area that has a combination of public right of way parking limitations, meter restrictions, vehicular traffic patterns, pedestrian density, and

mobility issues, such that unrestricted access for mobile food vending constitutes a ~~an~~ ~~unreasonable~~ threat to public health and safety. The Director of Public Safety shall have the authority to create, designate, alter, or eliminate a Congestion Zone area, layout, or map.

- (e) "Director" shall mean the director of public safety, or designee.
- (f) "Department of Health" shall have the same meaning as "licensor" for a mobile vending health license in Ohio Revised Code 3717.01(O).
- (g) "Designated Public Right Of Way Access Permit" shall mean a temporary document issued to a mobile food vending unit via an electronic reservation system, such that the unit may operate for a defined and limited period of time in a Congestion Zone only, specific to a designated mobile food vending space in the public right of way or in a mobile food vending court, further subject to the limitations and provisions of this chapter.
- (h) "Designated Temporary Commercial Zone permit" shall mean a temporary document issued to a mobile food vending unit via an electronic reservation system, such that the unit may operate in the public right of way in a temporary commercial zone or Non-commercial zone, subject to the limitations and provisions of this chapter.
- (~~hi~~) "Division of Fire" shall mean the Department of Public Safety, Division of Fire, and is further defined in Section 217.04.
- (~~ij~~) "Downtown District" shall have the same meaning and boundaries as the Downtown District in Chapter 3359.
- (~~jk~~) "Food" shall mean a raw, cooked, or processed edible substance, ice, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption.
- (~~kl~~) "Food delivery operation" shall mean a food service operation from which food is ordered off-site by a customer, prepared, and delivered to the customer. "Food delivery operation" includes, by way of example and not by way of limitation, pizza delivery, sandwich delivery, restaurant delivery services, or "food delivery sales operations" as defined in Ohio Revised Code 3717.01(H).
- (~~lm~~) "Food service operation" shall mean, for the purposes of a mobile food vending license, a place, location, site, or separate area where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this subsection, "served" means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and "prepared" means any action that affects a food other than receiving or maintaining it at the temperature at which it was received.
- (~~mn~~) "Food trailer" shall mean any vehicle without motive power that is designed to be drawn by a motor vehicle and is specifically designed or used for food vending operations.
- (~~no~~) "Food truck" shall mean a vehicle propelled by an engine which has been specifically designed or used for mobile food vending.
- (~~op~~) "Food truck industry" shall mean both food trucks, push carts, pedi-food carts, and food trailers.
- (~~pq~~) "Food vending operation" shall mean a place, location, site, or separate area where food intended to be served in individual portions is prepared or served for a charge or required

donation. As used in this subsection, "served" means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and "prepared" means any action that affects a food other than receiving or maintaining it at the temperature at which it was received.

- (~~qf~~) "General public right of way access permit" shall mean a document issued to a mobile food vending unit ~~via an electronic reservation system~~ by the Department of Public Safety, such that the unit may operate in the public right of way outside designated spaces or mobile food courts in eCongestion or eCommercial zones, subject to the limitations and provisions of this chapter.
- (~~fs~~) "Health license" shall mean an official document issued by a department of health pursuant to Section 3701 of the Ohio Revised Code. Such health license shall be separate from any other license required under this chapter. Such document may be either an annual health license or a temporary health license.
- (~~st~~) "License Section" shall mean the Department of Public Safety, Division of Support Services, License Section, and is further defined in Sections 501.02 and 501.03.
- (~~tu~~) "Licensing period" shall mean the first (1st) ~~sixteenth (16th)~~ day of April ~~March~~ to the thirty-first (31st) ~~fifteenth (15th)~~ day of March of the next succeeding year.
- (~~tv~~) "Mobile food vending court" shall mean a location where the public right of way is closed for vehicular traffic on a temporary or permanent basis to allow two or more mobile food vending units to operate from such location.
- (~~vw~~) "Mobile food vending license" shall mean an official document issued by the Department of Public Safety authorizing operation of a mobile food vending unit within the corporate limits of the city of Columbus. Mobile food vending license does not include a health license required by Section 3717 of the Ohio Revised Code. Unless otherwise stated, "license" shall have the same meaning as "mobile food vending license."
- (~~wx~~) "Mobile food vending unit" shall mean a food service operation or retail food establishment that is operated from a food truck, food trailer, pedi-food cart, or pushcart, and that can or does routinely change location. For the purposes of a mobile food vending license, "mobile food vending unit" excludes food delivery operations and vending machines, as defined in Ohio Revised Code 3717.01(L).
- (~~xy~~) "Mobile food vendor" shall mean every corporation, association, joint stock association, person, firm or partnership, their lessees, directors, receivers, trustees, appointees by any court whatsoever, or the beneficiaries, executors, administrators, or personal representatives or assignees of any deceased owner, owning, controlling, operating or managing any mobile food vending unit.
- (~~yz~~) "Non-commercial zone" shall mean all areas within the corporate limits of the city of Columbus that have not been designated a "eCongestion zone" or a "eCommercial zone." Non-commercial zone includes any public right of way where the city of Columbus requires, at all times, a permit for parking.
- (~~zaa~~) "Operator" shall mean the individual who manages one (1) or more mobile food vending units whether as the owner, an employee of the owner or as an independent contractor.

-
- (~~aa~~bb) "Permanently revoke" shall, for the purposes of a mobile food vending license, mean to terminate all rights and privileges under a license for a period of ninety (90) days or greater and to render the holder of a license ineligible to reapply for said license.
- (~~b~~cc) "Pedi-food cart" shall mean a vehicle propelled by human power which has been specifically designed or used for mobile food vending and is or may be operated on a road, street or alley.
- (~~e~~dd) "Public event" shall, for the purposes of a mobile food vending license, mean any public activity or gathering or assemblage of people, other than a special event, that is open to the general public for admission, requires payment for entrance, attendance or participation, and requires the issuance of a health license or temporary health license pursuant to Ohio Revised Code 3717.01 for participating mobile food vendors. "Public event" includes, by way of example and not by way of limitation, a sporting event at an arena or stadium, a state fair, a concert, or a theatre production.
- (~~d~~ee) "Public right of way" shall mean any property owned by the city of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land.
- (~~e~~ff) "Pushcart" shall mean a vehicle propelled by human power which has been specifically designed or used for mobile food vending. Vehicles not specifically designed for mobile food vending including, by way of example and not by way of limitation, racks, wheelbarrows, dollies, grocery carts, baby carriages, tables, chairs, benches, cabinets, or other furniture and boxes, buckets, tubs, or other containers or devices which normally rest on the ground whether or not wheels have been attached shall not be licensed as pushcarts.
- (~~f~~gg) "Revoke" shall, for the purposes of a mobile food vending license, mean to terminate all rights or privileges under a license for a period not to exceed ninety (90) days after which the individual must reapply for a license.
- (~~g~~hh) "Retail food establishment" shall, for the purposes of a mobile food vending license, mean a premises or part of a premises where food is stored, processed, prepared, manufactured, or otherwise held or handled for sale of food to a person who is the ultimate consumer.
- (~~h~~ii) "Rule" or "rules" shall, unless otherwise stated in this chapter, mean rules promulgated as provided for in Sections 121.01 through 121.05. Such rules shall not be temporary rules and shall be submitted to the Mobile Food Vending Advisory Board at least thirty (30) days prior to promulgation.
- (~~i~~jj) "Short north" shall have the same meaning and boundaries as the Victorian Village Commission and the Italian Village Commission in Chapter 3119.
- (~~j~~kk) "Special event" shall, for the purposes of a mobile food vending license, mean any activity or gathering or assemblage of people upon public property or in the public right of way for which a block party, street closure, race event, parade permit, community market, or other like permit has been issued by the city of Columbus.
- (~~k~~ll) "Suspend" shall, for the purposes of a mobile food vending license, mean to temporarily deprive a licensee of rights or privileges under a license for a period not to exceed ninety (90) days.
- (~~H~~mm) "Temporary commercial zone" shall mean the closing of one (1) or more parking locations in the public right of way between one (1) or more intersections, while maintaining vehicular

traffic access on the street, road, or alley, for the purpose of conducting commercial activity, including mobile food vending.

~~(mnnn)~~ "University district" shall mean the geographical area within the Glen Echo ravine on the north, Penn Central railroad on the east, Fifth Avenue on the south and the Olentangy River on the west.

~~(moo)~~ "Vending" shall mean the sale of food to a person who is the ultimate consumer. Such sales do not include those from a vending machine, as defined in Ohio Revised Code 3717.01(L).

573.02 - License required for operation.

(a) No individual or organization shall operate, or cause to be operated, any mobile food vending unit within the corporate limits of the city of Columbus without a current and valid mobile food vending license issued by the License Section in accordance with the provisions of this chapter and applicable general licensing requirements contained in Chapter 501.

(b) No individual or organization shall operate, or cause to be operated, any mobile food vending unit within the corporate limits of the city of Columbus without a current and valid health license issued in accordance with laws, rules and regulations established in the Ohio Revised Code, the Ohio Administrative Code, or the Columbus City Codes, whichever is applicable.

(c) No commercial sales, commercial sales promoter, or itinerant vendor license shall be required for the operation of a mobile food vending unit.

(d) Mobile food vending units that only operate as part of a special event ~~or public event~~ shall not require a mobile food vending license. Such units must comply with any health and fire licensing requirements of the State.

(e) Nothing in this chapter shall be construed as superseding, supplanting, or otherwise replacing any duty imposed by Ohio Revised Code Chapter 3701 or 3717, or rules or regulations promulgated thereunder, upon an applicant for a health license, or upon a department of health in the conduct of its responsibilities relative to mobile food vending units.

(f) A licensed mobile food vendor shall comply with all local and state fire codes.

573.03 - Application for license.

(a) An application packet for a mobile food vending license and a health license must be submitted by the owner of the unit to the License Section. A separate application packet must be submitted for each unit. Application for a mobile food vending license shall be on a form prescribed by the License Section and shall substantially comply with subsection (b). Application for a health license shall be on a form approved by the State and shall be provided forthwith to Columbus Public Health; if, however, the owner of a unit has received a current and valid health license from a department of health other than Columbus Public Health, proof of such license must be submitted in lieu of a health license application.

(b) Application for a mobile food vending license shall be made under oath and shall contain the following information and/or material:

- (1) Name, permanent address, telephone number, electronic mail address, date of birth, and driver' s license number of the mobile food vending unit owner;
- (2) Business name or DBA, permanent address, and telephone number, if different from the owner information;
- (3) Proof of Ohio Department of Taxation Itinerant Vendors License, if required;
- (4) Proof of insurance, as required by this chapter, or by any city, state, or federal law, rule, or policy;
- (5) A physical description of the unit proposed to be licensed for mobile food vending;
- (6) Current and valid state vehicle registration information for the unit proposed to be licensed for mobile food vending;
- (7) Proof of a city income tax filing number or exemption from the city of Columbus Division of Income Tax;
- (8) Proof that the applicant is current and compliant in the payment of any city of Columbus taxes on payroll and net profits at the time such proof is submitted; or if the applicant is not current and compliant in the payment of any city of Columbus taxes on payroll and net profits, that applicant has entered into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted;
- (9) Proof of a filing number or exemption from the Ohio Department of Taxation;
- (10) Affirmation that, upon issuance of a license, the applicant will conduct an annual eriminal BCI (Bureau of Criminal Investigation) background check prior to allowing any person to operate the mobile food vending unit in the public right of way;
- (11) Affirmation that, upon issuance of a license, the applicant will provide to the License Section written documentation of any change in the information required by this chapter, as well as written documentation of any modification, damage, destruction, or decommissioning of the unit, within ten (10) calendar days of any such change; and
- (12) Any other information required by the License Section or the department of health.

(c) The License Section must examine all applications for a mobile food vending license filed under this chapter and make, or cause to be made, any further investigation into the application as is deemed necessary in order to make a timely determination regarding the application.

(d) The License Section shall provide a written determination to each applicant. If a complete application for a mobile food vending license is not approved, any reason(s) for that determination must be provided to each applicant in writing.

(e) The License Section must immediately forward the original application for a health license to Columbus Public Health, which shall consider the application as provided for by the State. Columbus Public Health shall provide a written determination regarding the application to the License Section. If an application for a mobile food vending health license is not approved, any reason(s) for that determination must also be provided to each applicant in writing.

(f) Upon approval of the application(s), each unit proposed to be licensed for mobile food vending shall be inspected as provided for herein prior to the issuance of any mobile food vending license or health license. Nothing in this section shall limit the authority of a department of health to conduct an inspection as otherwise allowed by the State.

(g) Any rules or ordinances that contain information related to the license process or operation of a mobile food unit shall be provided to the applicant and made available on the License Section's website.

573.07 - Inspection and license fees.

- (a) For each mobile food vending unit, the owner shall pay to the License Section a non-refundable inspection and license fee of one-hundred-eighty dollars (\$180.00) for each licensing period. The owner must also pay to Columbus Public Health any fees assessed by or for such department. If a re-inspection is necessary, the initial re-inspection will require no additional fees or charges. For all subsequent re-inspections during a licensing period, the re-inspection fee shall include any fees assessed by or for Columbus Public Health, as well as one-hundred-eighty dollars (\$180.00) for the License Section.
- (b) For each mobile food vending unit that may operate in the public right of way, the owner shall pay to the License Section a non-refundable public right of way license fee, in addition to the fee under Section 573.07(a), for each licensing period. The fee shall be two-hundred-fifty dollars (\$250.00) per unit for each licensing period the owner receives such license.
- (c) **To benefit the public right-of-way through maintenance, beautification efforts, public safety initiatives, or similar operations or programming, the Mobile Food Vending Advisory Board shall recommend to the director of the department of public safety the percent of total fees collected to be used for that purpose. Such fees shall be deposited in the Mobile Food – Public Right of Way subfund, established for that purpose, and the The director of public safety or designee may with the recommendation of the Mobile Food Vending Advisory Board shall allocate, by rule, a portion of each fee under subsection (b) to one or more non-profit organizations in eCongestion zones to defray the costs associated with such operations or programs that benefit the public right of way in the Congestion zone. Such organizations receiving a portion of the fee can include nonprofit corporations, local or area chambers of commerce or similar business advocacy organizations, established civic or neighborhood advocacy groups, or similar organizations, and such organizations must dedicate these monies to benefit the public right-of-way through maintenance, beautification efforts, public safety initiatives, or similar operations or programming. The organizations receiving any portion of the fee, as well as the percentage of the fee itself, shall be determined by the director of public safety or designee upon the recommendation of the Mobile Food Vending Advisory Board, with the concurrence approval of council as established by ordinance. Such recommendation shall be made annually for consideration by council.**
- (d) There shall be no proration, reduction, or refund of such fees.
- (e) The License Section shall establish policies and procedures necessary to reimburse Columbus Public Health and the Division of Fire for routine fees associated with the aforementioned

licensing and inspections, and to disburse any monies designated for organizations per subsection (c). Such reimbursement and disbursement must take place at regular intervals, at least four (4) times per calendar year.

573.08 - Requirements for issuing a license.

- (a) The License Section shall issue a mobile food vending license and corresponding decal(s) required by this chapter to an applicant who meets all of the following requirements:
- (1) Who has received approval of an application as provided for in Section 573.03;
 - (2) Whose mobile food vending unit has passed the inspections required under this chapter;
 - (3) Whose mobile food vending unit is in compliance with all applicable requirements of this chapter and has obtained any permits, licenses or prior approval required by any city, state or federal agency;
 - (4) Who has not been denied a license under this chapter within the immediate past year, unless the applicant can and does show to the satisfaction of the License Section that the reasons for such earlier denial no longer exist;
 - (5) Who has paid all applicable application and license fees; and
 - (6) Who is not otherwise refused a license under the requirements of this chapter.
- (b) ~~If the applicant intends to operate in the public right of way,~~ The License Section **may shall** refuse to issue licenses for operation in the public right of way as required by this chapter to any person:
- (1) Who has been convicted of a felony, misdemeanor or code violation involving a sex offense, traffic in controlled substances, or any offense of violence as defined in Section 2301.01, such conviction being entered within the seven (7) years preceding the date of application; or
 - (2) Who has been convicted of fraud, deceit, or misrepresentation, or of a theft offense as defined in Section 2313.01, within seven (7) years preceding the date of application.
- (c) Decals provided in Section 573.08(a) of this chapter shall reflect the corresponding license number and shall be affixed to the mobile food vending unit in a conspicuous place, as provided for by rules under this chapter.
- (d) The License Section shall keep a record of the identification number of every unit and the date of inspection in its office.
- (e) Columbus Public Health shall issue a health license in accordance with rules and regulations established by the State, pursuant to Ohio Revised Code Chapter 3717 and any local or state rules promulgated under authority of that code or the Columbus City Codes. A copy of each

unit's health license shall be forwarded to the License Section, which shall keep a record of the identification number of every unit and the date of inspection.

573.09 - Expiration and renewal of license.

- (a) Each license issued under this chapter shall expire on the thirty-first (31st) ~~fifteenth (15th)~~ day of March following the date of issue.
- (b) Each licensee must comply with the application and inspection requirements of this chapter to receive a new license for the succeeding licensing period.
- (c) Each health license shall expire on the date established by law.
- (d) Each health licensee must comply with the application and inspection requirements established by the State, pursuant to Ohio Revised Code Chapter 3717 to receive a health license for the succeeding licensing period.

573.13 - General operational requirements.

- (a) The owner and/or operator of a mobile food vending unit shall abide by all of the following:
 - (1) For any refuse collected from the operation of the unit, refrain from causing or allowing the disposal of such refuse in or beside any public trash container at any time, or the disposal of such refuse in or beside any private trash container without permission;
 - (2) For any recycling collected from the operation of the unit, refrain from causing or allowing placement of such recyclable materials in or beside any private recycling container without permission, or the placement of such recyclable materials in or beside any public recycling container, provided that recyclable materials may be placed in a public bulk drop-off recycling bin;
 - (3) Refrain from causing or allowing the illegal disposal or release of oils or greases;
 - (4) Refrain from causing or allowing to be placed in the public right of way any seating, signage, flower pots, or other temporary structures, with the exception of trash receptacles, structures necessary to meet requirements under Section 573.13(b)(6), or licensed pushcarts;
 - (5) Post, at the point of sale, the name, permanent address, telephone number, and electronic mail address of the owner of the mobile food vending unit;
 - (6) Post, at the point of sale, the mobile food vending license;
 - (7) Post, at the point of sale, the most recent health inspection placard from Columbus Public Health or health inspection license from any other department of health;
 - (8) Post, at the point of sale, the telephone number to report complaints to the city of Columbus;
 - (9) Comply with applicable provisions of Section 2329.11; ~~and~~

(10) Refrain from causing or allowing any person to operate or work from a mobile food vending unit if that person has been convicted of a felony, misdemeanor or code violation listed under CC 573.08(b) from or otherwise involving a mobile food vending unit within the preceding seven (7) years; and

~~(4011)~~Refrain from otherwise causing or allowing the operation of a mobile food vending unit in a manner that violates this chapter or applicable sections of the Columbus City Codes.

(b) The owner and/or operator of a mobile food vending unit shall abide by all of the following requirements when vending from or on the public right of way:

(1) Maintain a twenty-five (25) foot radius around the unit free and clear of any refuse, and, at the conclusion of vending operations each day, collect and dispose of any refuse within the aforementioned radius as provided for herein;

(2) Provide sufficient, accessible, private refuse disposal to maintain sanitary conditions in and about the mobile food vending unit, provided that private recycling container(s) may also be used to supplement this purpose;

(3) Post, in a conspicuous place, a notice to customers requesting that they use the refuse and/or recycling receptacle(s) provided;

(4) Legally dispose of all refuse and/or recyclable materials collected under this section;

(5) Only sell or serve food sidewalk side, if vending from a street, road or alley;

(6) Comply with applicable provisions of the Americans with Disabilities Act related to pedestrian use of city sidewalks;

~~(7) Post, in a conspicuous place,~~ Upon request from any person authorized under CC 573.1391(a), provide any permit or reservation confirmation required for mobile food vending in the public right of way;

(8) Offer to each customer a receipt; such receipt must be given by either physical or electronic means unless declined by the customer, and must contain, at a minimum, the name and telephone number of the mobile food vending unit or owner, the date of purchase, and the amount of purchase;

(9) Comply with all applicable eCongestion, eCommercial, and ~~h~~Non-commercial zone requirements;

(10) Comply with all established parking rules and regulations, including prompt and timely payment of any applicable parking meter fees, if not exempt under CC 573.132(e)(4) or 573.133(b)(4);

(11) Refrain from causing or allowing any unauthorized person to enter an enclosed unit during operating hours;

(12) Refrain from causing or allowing the projection of music from a mobile food vending unit except when temporarily operating from a street, alley or road as provided for in Section 573.136; and

~~(13) Refrain from causing or allowing any person to operate or work from a mobile food vending unit in the public right of way if that person has been convicted of a felony, misdemeanor or code violation listed under [Subsection CC 573.08(b) from or otherwise involving a mobile food vending unit within the preceding seven (7) years; and~~

(14) Refrain from causing or allowing the use of any sound system to announce the availability of goods.

573.131 Operation in the public right of way.

- (a) No individual or organization shall operate or cause to be operated any mobile food vending unit in the public right of way within the corporate limits of the city of Columbus without a general, designated, or temporary commercial right of way permit. ~~meeting the licensing and fee requirements of this chapter~~
- (b) Mobile food vending units operating in the public right of way shall comply with the requirements of Titles 9 and 21, where applicable. No individual or organization shall cause or allow the operation of a mobile food vending unit in any of the following:
- (1) A handicap parking space;
 - (2) A valet zone during hours of normal operation;
 - (3) A loading zone during hours of normal operation;
 - (4) Any metered parking space with a maximum parking time of thirty (30) minutes or less;
 - (5) Any taxi stand during hours of operation;
 - (6) Any bus stop at any time;
 - (7) The public right of way abutting a commercial establishment utilizing a current and valid sidewalk dining permit, as this constitutes unreasonable interference with pedestrian traffic;
 - (8) The public right of way abutting public or city permitted bicycle parking, a fire hydrant, or a public trash or recycling receptacle;
 - (9) Any non-commercial zone without a temporary commercial zone permit issued under CC 922;
 - (10) Anywhere in the public right of way when a street and/or sidewalk closure has been issued by the city of Columbus for construction, maintenance, or any other permitted purpose, unless authorized by written agreement with the individual or entity requesting the closure;
 - (11) The public right of way between the hours of 3:00 a.m. and 6:00 a.m.;
 - (12) The public right of way within one-thousand (1,000) feet of any pre-K-12 school, provided that nothing herein shall prohibit operation on school property at the discretion of the school;
 - (13) The public right of way on either side of the portion of a street, road or alley that abuts any city of Columbus Recreation and Parks facility, other than administrative facilities

or facilities within the Downtown District, without a designated temporary commercial zone permit or as part of a special event or public event;

- (14) A sidewalk unless the unit is a pushcart;
 - (15) Within one-thousand (1,000) feet of any special event, except as follows: with the express written permission of the event organizer; as an authorized participant in said event; or utilizing a designated mobile food vending access permit in an area not impacted by a street closure;
 - (16) The public right of way if the unit is not parallel to the curb;
 - (17) The public right of way on any bridge or other elevated roadway;
 - (18) The public right of way so as to unreasonably impede the flow of pedestrian traffic, including pedestrian ingress and egress from a building abutting such right of way;
 - (19) The public right of way so as to unreasonably impede the flow or operation of vehicular traffic; or
 - (20) A parking space unavailable for mobile food vending, as provided for in subsection (c).
- (c) The director of public service, in consultation with the director of public safety or designee, may designate parking spaces as unavailable for mobile food vending if operation of a mobile food vending unit at such location would constitute a threat to public health and safety. Such designation may be initiated by the department, at the request of the director of public safety or designee, or as follows:
- (1) A property owner or occupant-tenant abutting such location may submit to the director of public service or designee a written request for such designation.
 - (2) Such request must be on a form prescribed by the director of public service, setting forth the specific reasons for the request and any supporting information required by the director or designee.
 - (3) To submit such request, an occupant-tenant must possess a current and valid lease.
 - (4) To submit such request, an occupant-tenant must attest that either the governing lease requires the occupant-tenant to take such action, or he or she has made a good faith effort to obtain the property owner's permission prior to submitting such request, whichever is applicable.
 - (5) For the purposes of this subsection, "good faith effort" includes, by way of example and not by way of limitation, an electronic or physical request for permission which is dated at least seven (7) days prior to the date of request, or an affidavit stating that the owner was contacted at least seven (7) days prior to the date of request, but such owner refused or failed to respond to the request.
 - (6) The decision of the director of public service shall be rendered in a reasonable amount of time, as established by rules, and shall be final.
 - (7) Once decided, no additional requests for designation or removal of designation for such location may be considered within twelve (12) consecutive months, except as provided for in [Subsection] 573.165(c).

-
- (d) The director of public service shall establish, modify and change from time to time, rules and regulations for subsection (c) and reasonable costs associated with such request.

573.132 Operation in a congestion zone.

- (a) Congestion zones rules for mobile food vending shall be ~~established in rules~~ promulgated by the director of public service, in consultation with the director of public safety and the Mobile Food Vending Advisory Board.
- (b) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, shall establish, across all eCongestion zones, no less than twenty (20) parking locations designated for the exclusive use of mobile food vending units in the public right of way. Such parking locations shall be clearly marked "Mobile Food Vending Parking Only." Such parking locations may be distributed across the established eCongestion zones, but shall not be limited to a single eCongestion zone. In addition, the director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may establish, across all Congestion zones, other public right of way locations designated for use by pushcarts, at their discretion, according to any rules and regulations promulgated by the director of public service, in consultation with the director of public safety and the Mobile Food Vending Advisory Board.
- (c) In addition to the spaces provided for in subsection (b), any property owner in a eCongestion zone may submit a request for a parking location to be designated for the exclusive use of mobile food vending units in the public right of way if such location abuts the owner's property. Locations that abut two or more properties shall require a joint request from all such property owners. Such request shall be submitted to the chair of the Mobile Food Advisory Board, which shall review such request pursuant to Subsection 573.165(c).
- (d) From 6:00 a.m. to 10:00 p.m., no mobile food vending unit shall operate in the public right of way, other than sidewalks, within a eCongestion zone, except in locations designated for mobile food vending. A mobile food vending unit may only operate in a designated location if it has reserved a designated public right of way access permit for that location per the electronic reservation system provided for in Section 573.14.
- (e) From 10:00 p.m. to 3:00 a.m., mobile food vending units may operate in the public right of way, other than sidewalks, within a eCongestion zone provided that all of the following requirements are met:
- (1) The unit is licensed to operate in the public right of way; and
 - (2) The unit occupies the first or last parking space adjacent to an intersection; and
 - (3) The unit occupies and operates from a parking space that otherwise complies with the requirements of this chapter; and
 - (4) ~~The owner and/or operator has reserved a general public right of way access permit per the electronic reservation system provided for in Section 572.14.~~ As part of the reservation, the owner and/or operator shall be exempt from the requirements of Section 2155.05(a), and any meter time for which payment would otherwise be required.

-
- (f) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may limit, by rule, the number of reservations available under subsection (e).

~~Note(s) In order to allow time to prepare for the implementation of requirements set forth in Section 573.132, the City finds it necessary to suspend the application of said section. Section 573.132 as provided for in the ordinance from which it is derived shall remain in effect until October 1, 2014.~~

573.133 Operation in a commercial zone.

- (a) Commercial zones rules for mobile food vending shall be ~~established in rules~~ promulgated by the director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board.
- (b) From 6:00 a.m. to 3:00 a.m. on any day, mobile food vending units may operate in the public right of way, other than sidewalks, within a eCommercial zone provided that all of the following requirements are met:
- (1) The unit is licensed to operate in the public right of way; and
 - (2) The unit occupies the first or last parking space adjacent to an intersection; and
 - (3) The unit occupies and operates from a parking space that otherwise complies with the requirements of this chapter; and
 - (4) The owner and/or operator has reserved a general or designated public right of way access permit per the electronic reservation system provided for in Section 573.14. As part of the reservation, the owner and/or operator shall be exempt from the requirements of Subsection 2155.05(a), and any meter time for which payment would otherwise be required.
- (c) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may establish, within any eCommercial zone, parking locations designated for the exclusive use of mobile food vending units in the public right of way. Such parking locations shall be clearly marked "Mobile Food Vending Parking Only." A mobile food vending unit may only operate in a designated location if it has reserved a designated public right of way access permit for that location per the electronic reservation system provided for in Section 573.14.
- (d) In addition to the spaces provided for in subsection (c), any property owner in a commercial zone may submit a request for a parking location designated for the exclusive use of mobile food vending units in the public right of way if such location abuts the owner's property. Locations that abut two or more properties shall require a joint request from all such property owners. Such request must be submitted to chair of the Mobile Food Advisory Board, which shall review such request pursuant to Subsection 573.165(c).
- (e) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may limit, by rule, the number of reservations available under subsection (b).

573.137 Operation on sidewalk, pushcarts.

- (a) No mobile food vending unit, other than a licensed pushcart, may operate from or on a public sidewalk.
- (b) Reservations and a general public right of way access permit available via ~~through~~ the electronic reservation system are required to operate a pushcart from or on a public sidewalk. ~~as provided in [Section] CC 573.14.~~
- (c) No person shall move a pushcart between the hours of 7:00 a.m. and 9:00 a.m. or between 3:30 p.m. and 5:30 p.m., Monday through Friday (except holidays) on any sidewalk, walkway, street, road or alley in the Downtown District, Short North, or University District. Pushcarts may only be operated during such hours and in such areas from a stationary position, and only if such position does not impede rush hour pedestrian or vehicular traffic.
- (d) Pushcarts shall not remain on any sidewalk, walkway, street, road or alley between the hours of 3:00 a.m. and 6:00 a.m., and pushcart operators must cease vending by 2:30 a.m.
- (e) No pushcart shall be used to sell, barter or offer or expose for sale any item or services upon any street, road or alley which is open to any other vehicular traffic.
- (f) No pushcarts shall be allowed on any arterial street as defined by Section 2101.035, except to cross the arterial street at a crosswalk or if the pushcart is being towed by a motor vehicle.
- (g) Pushcarts shall not be used on any sidewalk:
 - (1) Within twenty (20) feet of an intersection with a street, road or alley;
 - (2) Within ten (10) feet of a pedestrian crosswalk or intersecting sidewalk;
 - (3) Abutting any building without permission of such building owner;
 - (4) So as to leave less than five (5) feet of space available for pedestrian traffic; or
 - (5) Which is constructed of granite, brick, or marble.
- (h) Pushcarts must abide by all of the applicable restrictions provided in Section 573.13.
- (i) Pushcarts shall be positioned on sidewalks as near as possible to the curb.
- (j) Subsection (i) shall not apply during a parade as defined in Chapter 2111, or a race event as defined in Chapter 924. Pushcarts located on any sidewalk along the route of a parade or a race event shall not be located adjacent to the curb but shall be positioned as close as possible to the sidewalk boundary opposite the curb while such parade or race event is in progress.

573.1391 Authority to Enforce

- (a) The Director of Public Safety, or designee, including Columbus Division of Police sworn on-duty and special duty officers, the Director of the Licensing Section, or designee, the Director of Public Service, Code Enforcement Officers, or designee, shall have the authority to enforce the provisions of this Chapter in accordance with authority established under Columbus City Codes.

(b) As prima facie proof of compliance with the provisions of this Chapter, an owner or operator may provide documentation of a general or designated right of way permit or a reservation via an electronic device, such as a mobile phone or tablet, to any person defined in CC 573.1391(a). Upon a request for further verification, an owner or operator shall provide physical documentation of such permit or reservation.

573.14 Electronic reservation system, establishment.

- (a) The director of public safety or designee shall establish a ~~an~~ proprietary or third-party contracted electronic reservation system to allow a licensed mobile food vending unit owner or operator online access to reserve a ~~the~~ designated mobile food vending locations and to obtain the ~~general-designated~~ public right of way access permit ~~established~~ required by ~~in Sections CC 573.131(a), 573.132, 573.133, 573.134, and 573.137.~~
- (b) The director of public safety or designee shall establish a proprietary or third-party contracted electronic reservation system to allow a licensed mobile food vending unit owner or operator online access to obtain the general or temporary commercial public right of way access permit required by CC 573.131(a).
- (c) The electronic reservation system shall provide the means to reserve a specific designated mobile food vending location for a specific duration of time and date. Any owner or operator's right to the physical occupancy for the reserved location shall terminate upon the expiration of the reserved time and date.
- (~~b~~d) Reservations must be made by a mobile food vending unit licensed to operate in the public right of way.
- (~~e~~e) Reservations shall not be transferable, assignable or otherwise used by an owner or operator for any mobile food vending unit other than the mobile food vending unit issued the reservation.
- (f) The Director of Public Safety, including Columbus Division of Police sworn on-duty and special duty officers, the Licensing Section, the Director of Public Service, Code Enforcement Officers, or designee shall have the authority to access the electronic reservation system in order to verify compliance with the requirements of this Chapter.
- (~~d~~g) The director of public safety or designee, ~~in consultation with the director of public service and the Mobile Food Vending Advisory Board,~~ shall promulgate rules regarding the permitted use of and access to the electronic reservation system, ~~—~~and the potential penalties for violation of such rules. Any rules that contain information related to electronic reservation system shall be provided to a Mobile Food Vending license applicant and made publically available on the License Section's website.

573.141 Electronic reservation system, fees.

- (a) No fee shall be required for access to the reservation system established in Section 573.14, other than fees associated with the reservation of a general or designated public right of way access permit. ~~or a general public right of way access permit.~~
- (b) The director of public safety or designee, in consultation with the director of public service or designee, shall establish reservation fees ~~for each location~~ for designated ~~vending for a~~ public right of way access permit based on the zone and designated location for which the permit is issued. Such fees may provide for hourly, daily, or weekly reservations.
- ~~(c) The director of public safety or designee, in consultation with the director of public service or designee, shall establish reservation fees for a general public right of way access permits based on the zone for which the permit is issued. Such fees may provide for daily, weekly, or monthly reservations.~~
- ~~(d) The director of public safety or designee may with the recommendation of the Mobile Food Vending Advisory Board shall allocate, by rule, a portion of each fee under subsection (b) and (e) to one (1) or more non-profit organizations in eCongestion zones to defray the costs associated with such operations or programs that benefit the public right of way in the Congestion zone. Such organizations receiving a portion of the fee can include nonprofit corporations, local or area chambers of commerce or similar business advocacy organizations, established civic or neighborhood advocacy groups, or similar organizations, and such organizations must dedicate these monies to benefit the public right-of-way through maintenance, beautification efforts, public safety initiatives, or similar operations or programming. The organizations receiving any portion of the fee, as well as the percentage of the fee itself, shall be determined by the director of public safety or designee upon the recommendation of the Mobile Food Vending Advisory Board, with the concurrence approval of council as established by ordinance. Such recommendation shall be made annually for consideration by council.~~
- ~~(e) The remainder of the proceeds from reservations for designated public right of way access permits and general public right of way access permits, less any contractual or administrative costs for the operation and maintenance of the electronic reservation system, shall accrue to the Licensing Section department of public service.~~
- ~~(f) The License Section shall establish policies and procedures necessary to reimburse the department of public service for amounts established in subsection (e), and to disburse to each applicable organization the amounts established in subsection (d). Such reimbursement and disbursement must take place at regular intervals, at least four (4) times per calendar year.~~

Note(s) ~~In order to allow time to prepare for the implementation of requirements set forth in Section 573.141~~Note(s) ~~, the City finds it necessary to suspend the application of said~~

~~section. Section 573.141 Note(s) — as provided for in the ordinance from which it is derived shall remain in effect until October 1, 2014.~~

573.16 Mobile food vending advisory board.

There is created a Mobile Food Unit Advisory Board, which shall consist of seventeen ~~fifteen~~ (15~~7~~) members as follows:

- (a) The city of Columbus representatives shall consist of:
 - (1) A representative from the department of public safety, appointed by the Director of Public Safety;
 - (2) A representative from the department of public service, appointed by the Director of Public Service; and
 - (3) A representative from Columbus City Council, appointed by the Council President.
 - (4) A representative from Columbus Division of Fire, appointed by the Director of Public Safety;
 - (5) A representative from Columbus Department of Health, appointed by the Columbus Health Commissioner
- (b) The appointed members shall consist of the following, appointed by the Director of Public Safety; ~~the mayor and approved by ordinance of council~~:
 - (1) A representative from the Columbus tourism industry;
 - (2) Two (2) representatives from the Columbus community that are not otherwise represented on the Mobile Food Vending Advisory Board;
 - (3) A representative from a business association, special improvement district, area commission or other similar organization serving congested areas north of 670 in the city of Columbus;
 - (4) A representative from a business association, special improvement district, area commission or other similar organization serving congested areas south of 670 in the city of Columbus; and
 - (5) A representative from a city of Columbus restaurant.
- ~~(c) Elected members shall consist of:~~
 - ~~(4~~6) Two (2) representatives from the Columbus food truck industry who operate in the public right of way;
 - ~~(2~~7) Two (2) representatives from the Columbus food truck industry who operate only on private property; and
 - ~~(3~~8) Two (2) representatives from pushcarts.
- ~~(d~~c) The representative from the department of public safety shall serve as chairperson of the board. In his or her absence, the representative from the department of public service shall serve as chairperson.

-
- ~~(e) No person may be appointed to the board if he or she has any financial interest in the mobile food vending industry. This shall not limit those members elected to the board.~~

~~573.161 Licensed public right of way food truck industry representatives.~~

- ~~(a) The director of public safety shall conduct an election among the licensed food truck industry for the public right of way food truck industry representatives. Licensed food truck owners who only operate on private property shall not be eligible to vote on the public right of way food truck industry representative or to serve as the public right of way food truck industry representative.~~
- ~~(b) Nominations will be by petition bearing the name of the licensed public right of way food truck industry owner and the signatures of not less than five (5) percent of the licensed public right of way food truck owners.~~
- ~~(c) Each licensed public right of way food truck industry owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.~~
- ~~(d) The election shall be conducted and the candidates shall be notified of the results. The public right of way food truck industry owners that receive the highest two (2) vote totals shall be selected as the public right of way food truck industry representatives.~~
- ~~(e) If no petitions are received bearing the valid signatures of at least five (5) percent of the licensed public right of way food truck industry owners, the shall, subject to appointment by the mayor, select the public right of way food truck industry representatives from among the licensed public right of way food truck industry.~~
- ~~(f) In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.~~

~~573.162 Licensed private property food truck industry representatives.~~

- ~~(a) The director shall conduct an election among the licensed food truck industry for the private property food truck industry representatives. Licensed food truck owners who operate in the public right of way shall not be eligible to vote on the private property food truck industry representative or to serve as the private property food truck industry representative.~~
- ~~(b) Nominations will be by petition bearing the name of the licensed private property food truck industry owner and the signatures of not less than five (5) percent of the licensed private property food truck owners.~~
- ~~(c) Each licensed private property food truck industry owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.~~
- ~~(d) The election shall be conducted and the candidates shall be notified of the results. The private property food truck industry owners that receive the highest two (2) vote totals shall be selected as the private property food truck industry representatives.~~
- ~~(e) If no petitions are received bearing the valid signatures of at least five (5) percent of the licensed private property food truck industry owners, the board shall, subject to appointment by the mayor, select the private property food truck industry representatives from among the licensed public right of way food truck industry.~~
- ~~(f) In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.~~

573.163 Licensed pushcart representatives.

- ~~(a) The director shall conduct an election among the licensed pushcart industry for the pushcart representatives~~
- ~~(b) Nominations will be by petition bearing the name of the licensed pushcart owner and the signatures of not less than five (5) percent of the licensed pushcart owners.~~
- ~~(c) Each licensed pushcart owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.~~
- ~~(d) The election shall be conducted and the candidates shall be notified of the results. The pushcart owners that receive the highest two (2) vote totals shall be selected as the pushcart representatives.~~
- ~~(e) If no petitions are received bearing the valid signatures of at least five (5) percent of the licensed public right of way food truck industry owners, the shall, subject to appointment by the mayor, select the pushcart representatives from among the licensed pushcarts.~~
- ~~(f) In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.~~

573.164 Notification of board member selections.

Notice of the selection of board members shall be given to the director of public safety as follows:

- ~~(a) The License Section shall submit the names of elected representatives by means of a letter;~~
- ~~(b) The mayor shall submit the names of the six (6) members which were appointed as provided in Section 573.16 by means of a letter; and~~
- ~~(c) The mayor shall announce his tie breaking selection if necessary as provided in Sections 573.161, 573.162, and 573.163.~~

573.165 Powers of the board.

The purpose of the board shall be to advise the City in the administration of mobile food vending.

- (a) The board shall have the authority ~~and power~~ to advise on rules and regulations governing the following:
 - (1) The mobile food vending unit size, description, requirements, and prohibited equipment;
 - (2) Adding, removing, amending, or otherwise altering congestion and commercial zones;

-
- (3) The limitation of reservations in congestion and commercial zones;
 - (4) The creation of designated mobile food vending locations;
 - (5) The creation of mobile food vending courts;
 - (6) The electronic reservation system and reservation fees for use of the electronic reservation system;
 - (7) The designation of a parking space as unavailable for mobile food vending; or
 - (8) Any other matter that should reasonably, necessarily, and consistently be presented to the board for advisement.
- (b) The board shall help identify and evaluate designated mobile food vending ~~designated~~ spaces and courts.
 - (c) The board shall at least once a year conduct a review of all zones, designated mobile food vending locations, mobile food vending courts, limitations regarding reservations, and spaces designated as unavailable for mobile food vending. The board may otherwise conduct such a review at any regular meeting of the board at the discretion of the board. The board shall do all of the following in conducting and concluding such review:
 - (1) Hold at least one (1) public meeting to hear requests from the public for additions, deletions, amendments, or other changes to mobile food vending zones, current and requested designated spaces, current and requested mobile food vending courts, reservations, and spaces designated as unavailable for mobile food vending;
 - (2) Establish by rule a uniform process to solicit input regarding the aforementioned from at least one (1) affected business association, area commission, special improvement district or similar organization impacted by such review, and to consider objections to the aforementioned; and
 - (3) Forward its written recommendations on the same to the director of public safety or designee, and the director of public service, who shall consider the recommendations as provided for in relevant sections of this code.
 - (d) The Chair of the Mobile Food Vending Board shall submit for review to members of the board ~~shall receive and review~~, not less than thirty (30) days prior to promulgation, all proposed rules regarding mobile food vending, unless otherwise stated in this chapter. The board shall forward its recommendations in writing to the director or designee promulgating such rule, who shall consider the recommendations as provided for in relevant sections of this code.

573.167 Board vacancies.

- (a) The board shall declare a vacancy in board membership if any member:
 - (1) Resigns, dies or becomes incapacitated;
 - (2) Has been convicted of a violation of any provision of Chapter 573;
 - (3) Fails to attend three (3) successive ~~monthly~~ meetings of the board; or
 - (4) Fails to attend four (4) ~~monthly~~ meetings of the board during the term of office.
- (b) If a vacancy occurs, the Director of Public Safety shall have authority to appoint a new board member of the same category as the vacated category for whom such new board member is replacing. The newly appointed board member shall serve the remaining unexpired term.
- ~~(b) If a vacancy of elected members is declared, the chair shall notify the appropriate classes of owners within fifteen (15) days. The appropriate class of owners shall have thirty (30) days after receipt of such notice to select a new board member pursuant to Sections 573.161, 573.162 and 573.163. However, if the vacancy occurs between September 1 and December 31, the elected member vacancy shall be filled by the board. The newly elected or appointed member shall serve the remaining unexpired term.~~
- ~~(c) If a vacancy of a member appointed by the mayor is declared, the chair shall notify the Director the mayor within fifteen (15) days. The Director mayor shall appoint a new board member pursuant to Section 573.16 within thirty (30) days of the receipt of the notice. The newly elected or appointed member shall serve the remaining unexpired term.~~

573.168 Meetings; hearings; voting quorums.

- (a) The board shall meet at least once every quarter month, at a time and place designated by the Chair ~~board~~. If a quorum cannot be assembled on the designated meeting date, then the meeting can be postponed until a time that a quorum can be assembled.
- (b) All members of the board shall each have voting rights, with each member having a single vote. ~~will be voting members. Eight (8) A majority of members of the board present at a meeting shall constitute a quorum for the transaction of business. and a A majority vote of those members present at the annual review public meeting shall be necessary to recommend any changes to zones, designated spaces, or courts. The chair shall be counted as a vote if necessary to complete the requirements for a quorum, but otherwise will vote only in the event of a tie vote.~~

573.99 - Penalties.

A violation of any section of this chapter shall be deemed a criminal violation as follows:

- (a) Whoever violates ~~Section CC~~ CC 573.02(a) or (b) shall be guilty of misdemeanor of the first degree. Any such violation shall constitute a separate offense on each successive day continued.

Strict liability is intended to be imposed for a violation of this section. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by C.C.C. 2301.23.

(b) Whoever violates any of the following sections shall be guilty of a minor misdemeanor: ~~[Subsections] CC 537.13(a)(1), (a)(2), (a)(3), (b)(1), (b)(2), (b)(3), or (b)(4), CC 573.131(a) or (b), CC 573.132(d) or (e), 573.133(b), CC 573.135(a), 573.136(b), 537.137.~~ Strict liability is intended to be imposed for a violation of these sections. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by C.C.C. 2301.23.

(c) A violation of any ~~other~~ section of Chapter 573 may be grounds for the suspension, revocation or permanent revocation of the ~~MFV~~ Mobile Food Vending unit license or in the case of a new application may be grounds to refuse to issue such license for a determinate period of time up to ninety (90) days or permanently, in addition to any other penalties established for such violation in applicable sections of the Columbus City Codes.

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 - 3/24/2023 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

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 1:00:00 PM

RFQ024406 - JPWWTP Water Softener Salt

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/27/2023 4:00:00 PM

RFQ024195 - CPH - Video Interpretation Services

The City of Columbus, Columbus Public Health, is seeking proposals to establish a contract for interpretation services to provide effective oral and sign language assistance via video interpretation to clients. Bidders must provide interpretation services upon request twenty-four hours a day, seven days a week. The services will be scheduled through the Center for Public Health Innovation. The awarded vendor will provide services over a twelve-month period beginning May 1, 2023, through April 30, 2024, with Columbus Public Health having the option to renew for four additional one-year periods ending April 30, 2028. All bids must be submitted electronically via Bonfire: paper and email bids will not be accepted. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 3/28/2023 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 until March 28th at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held at 1888 Fairmont Ave, Columbus, OH 43223 on March 7th, at 10:00 a.m eastern time. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about July 2023. All work is to be complete by December 2023. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mishelle Hilliard, mlhilliard@columbus.gov through March 17th. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024201 - Champions Cart Barn Renovations

The City of Columbus (hereinafter "City") is accepting bids for Champions Cart Barn Renovation, the work for which consists of: exterior demolition of cart barn metal siding for replacement, replacement of existing overhead sectional manual door, painting of cart barn existing roof as an alternate scope, painting of existing pro shop masonry and wood exterior walls, trim, doors, and door frames in base bid scope, and limited hardware replacement of man door cylinders at cart barn existing man doors. Gutter and downspout replacements and new splash blocks. The interior improvements include: new laundry area with associated hot water heating system with plumbing and electrical extended from the existing pro shop area. There are minor plumbing, HVAC, and electrical connections required: plumbing new laundry tub sink, new hot water heater and washer connections to existing hot and cold water supply and tie in to existing sanitary line; dryer venting (only HVAC work in this project); electrical dryer and outlet connections, and selective lighting replacement installation. New washer dryer and light fixtures are furnished by owner. There will not be any major plumbing, hvac, or electrical systems work. No hazardous materials are anticipated to be disturbed by the work associated with this project, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until March 28, 2023 at 2:00 P.M. Eastern Time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There have been many changes to the bid documents and there are new forms to complete when submitting bids. A pre-bid meeting will be held on March 7th, at 2 pm eastern time until approximately 3:30 p.m., at the following location: Champion's golf course 3900 Westerville road Columbus, Ohio 43224 This is the golf course address. Meeting will be held on-site, meet at the clubhouse south entry. Site visit will follow the meeting. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed in July 2023. All work is to be complete by January 2024. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Mishelle Hilliard at mlhilliard@columbus.gov through March 17th, 2023. No phone calls will be accepted.

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 1:00:00 PM

RFQ024441 - CDBG OWLLABS 3 and accessories

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). 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. Hard copies shall not be accepted. This project consists of converting Front Street from Broad Street to Hickory Street and Marconi Boulevard from Broad Street to Spring Street to two-way operation. Upgrade all signals within the project limits to decorative downtown standard. Project includes installation of new granite curb, buff wash sidewalk, street and pedestrian lighting, enhanced pedestrian crossings, landscaping beds, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 7, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 12.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Asian American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. A debriefing session is available to all bidders who are unsuccessful in responding to this IFB. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

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. Hard copies shall not be accepted. This project consists of replacing and upgrading to current standards the existing traffic signals along Summit Street from Warren Street to Seventh Avenue. Work also includes curb ramp and sidewalk replacement, curb extensions, storm sewer installation, traffic control (signage and striping), waterline and hydrant work, pavement resurfacing, and DOP electric and lighting relocations, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/4/2023 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 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 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). Paper bids will not be accepted (unless indicated in the Invitation for Bid).

RFQ024153 - FAIRWOOD FACILITY HVAC UNIT 59 & 60 REPLACEMENT

FAIRWOOD FACILITY HVAC UNIT 59 & 60 REPLACEMENT CIP 650265-100113 All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid). [In order to view City of Columbus bid documents (Invitation for Bid, technical specifications, and drawings) or submit a bid, interested parties will need an account with Bid Express. Go to www.bidexpress.com to sign up. There is no charge to establish an account with Bid Express nor is there a charge to bid on City of Columbus projects.]

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). Paper bids will not be accepted (unless indicated in the Invitation for Bid). In order to view City of Columbus bid documents (Invitation for Bid, technical specifications, and drawings) or submit a bid, interested parties will need an account with Bid Express. Go to www.bidexpress.com to sign up. There is no charge to establish an account with Bid Express nor is there a charge to bid on City of Columbus projects.

BID OPENING DATE - 4/6/2023 11:00:00 AM

RFQ024190 - DOP - 2023 - 11'6" Fiberglass Pole

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power /Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Fiberglass Poles to be used for the City of Columbus Street Light Distribution system. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Fiberglass Poles. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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. Hard copies shall not be accepted. This project consists of the rehabilitation of the Whittier Street Bridge over CSX and NS Railroads and the approach roadway work necessary for the widening of the existing sidewalk into a 10 foot wide shared use path (SUP) between Front Street and 1250 feet west of Front Street at the existing Scioto River Trail access point, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

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 <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 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.

RFQ024451 - REEB AVENUE CENTER BOILER REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, April 7, 2023, for construction services for the REEB AVENUE CENTER BOILER REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall consist of the removal of existing boiler within the existing mechanical room and the installation of the specified new boiler. All penetrations through existing structure / building is to be reused 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 280 Reeb Avenue, Columbus, Ohio, at 2 P.M. on March 27, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 31, 2023 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 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 - 4/11/2023 1:00:00 PM

RFQ024413 - Roof Replacement Program

The City of Columbus, Department of Development (DoD), Housing Division (the City) is seeking Contractors to perform residential roofing services consisting of full replacements of roofing components for the City's Roof Replacement Program under a task order Contract. The Contractor will perform roof replacements and provide other services pertaining to the roof on residential properties within the city limits of Columbus, Ohio. Interested parties must go to the City's Bonfire website to participate. <https://columbus.bonfirehub.com/opportunities/89992>

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. 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%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/12/2023 3:00:00 PM

RFQ024147 - STREET LIGHTING IMPROVEMENTS FREEWAY/KINGSHILL

PROJECT NAME: STREET LIGHTING IMPROVEMENTS FREEWAY/KINGSHILL DEPARTMENT NAME: PUBLIC UTILITIES, DIVISION OF POWER PROJECT (CIP) NUMBER: 670848-100000 All City of Columbus departments advertising for construction bids receive bids electronically through Bid Express (www.bidexpress.com). Paper bids will not be accepted (unless indicated in the Invitation for Bid). [In order to view City of Columbus bid documents (Invitation for Bid, technical specifications, and drawings) or submit a bid, interested parties will need an account with Bid Express. Go to www.bidexpress.com to sign up. There is no charge to establish an account with Bid Express nor is there a charge to bid on City of Columbus projects.]

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). Bids are due 4/12/2023 at 3:00 P.M. local time

BID OPENING DATE - 4/13/2023 10:00:00 AM

RFQ024457 - Residential Recycling Communications and Outreach

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 13, 2023 at 10:00 A.M. local time, for professional services for the Residential Recycling Communication and Outreach RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the City of Columbus with additional resources to perform various communications, outreach, and related tasks for the deployment of the weekly recycling program. The Consultant shall be readily available to perform such tasks when requested by the City. Services on request and detailed scopes for individual tasks will be developed as requested and work will be authorized as individual scopes are developed. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The Consultant shall be expected to work on multiple tasks concurrently and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

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. 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. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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: 1:30 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 - 4/18/2023 10:00:00 AM

RFQ024427 - Roadway – Subsurface Utility Exploration Services

The City of Columbus, Department of Public Service is receiving proposals until April 18, 2023 at 10:00 A.M. local time, for professional services for the Roadway – Subsurface Utility Exploration Services RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of a contract to perform subsurface utility exploration services as needed to supplement other design projects, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 70.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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). Paper bids will not be accepted (unless indicated in the Invitation for Bid). In order to view City of Columbus bid documents (Invitation for Bid, technical specifications, and drawings) or submit a bid, interested parties will need an account with Bid Express. Go to www.bidexpress.com to sign up. There is no charge to establish an account with Bid Express nor is there a charge to bid on City of Columbus projects.

BID OPENING DATE - 4/20/2023 1:00:00 PM

RFQ024430 - Waste ID, Clean-up, and Disposal UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase services to identify, clean-up, and dispose of hazardous and non-hazardous waste. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful Offeror will provide and deliver scheduled and emergency waste identification and clean up services. Offerors are asked to quote a price list. Offerors are required to show experience in providing this type of services as detailed in these specifications. 1.2.1 Offeror Experience: Offeror must submit an outline of its experience and work history in the specified services for the past five years. 1.2.2 Offeror References: 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, April 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 13, 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 RFQ024430.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 <https://columbus.bonfirehub.com/projects/89629/details>

RFQ024416 - Broadview Road 30-Inch Transmission Main

Broadview Road 30-Inch Transmission Main Department of Public Utilities Division of Water Capital Improvement
Project No: 690502-100002 The MBE/WBE contract specific goal is: 15%

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0004-2023

Drafting Date: 1/9/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee Meeting

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: KJWheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee will be meeting on Wednesday, April 6, 2023.

Date: April 5, 2023

Time: 4:00-5:30 PM

Legislation Number: PN0020-2023

Drafting Date: 1/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.

Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0021-2023

Drafting Date: 1/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Commission Executive Committee Meeting Schedule 2023

Contact Name: Pedro Mejia
Contact Telephone Number: 614-645-8141
Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2023:

Friday, February 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, March 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, April 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, May 12, 2023, 9:00 a.m. - 10:00 a.m.
Friday, June 9, 2023, 9:00 a.m. - 10:00 a.m.
Friday, July 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, August 11, 2023, 9:00 a.m. - 10:00 a.m.
Friday, September 8, 2023, 9:00 a.m. - 10:00 a.m.
Friday, October 13, 2023, 9:00 a.m. - 10:00 a.m.
Friday, November 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, December 10, 2023, 9:00 a.m. - 10:00 a.m.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023
February 1, 2023
March 1, 2023
April 5, 2023
May 3, 2023
June 7, 2023
July - NO MEETING SCHEDULED
August 2, 2023
September 6, 2023
October 4, 2023
November 1, 2023
December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as

defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0051-2023

Drafting Date: 2/2/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wage Theft Commission Meeting

Contact Name: Nate Hall

Contact Telephone Number: 614-645-5664

Contact Email Address: nchall@columbus.gov

The Columbus Wage Theft Prevention and Enforcement Commission will meet on Wednesday, April 5, 2023 at 9:00 am. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204.

Legislation Number: PN0053-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0075-2023

Drafting Date: 2/23/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz, Wastewater Pretreatment Analyst
Contact Telephone Number: 614-645-1942
Contact Email Address: pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 21, 2023; Scott Wrecking Inc, 1377 Harmon Avenue, Columbus, Ohio 432.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. March 6th, 2023 through March 24th, 2023, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0087-2023

Drafting Date: 3/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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: PN0089-2023

Drafting Date: 3/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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.

Legislation Number: PN0090-2023

Drafting Date: 3/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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.

Legislation Number: PN0092-2023

Drafting Date: 3/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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.

Legislation Number: PN0093-2023

Drafting Date: 3/13/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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.

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

Legislation Number: PN0100-2023

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 Meeting

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 Wednesday, March 29, 2023 at 1:30 pm. The meeting is open to anyone who would like to attend, though public comment will not be received.

Date: March 29, 2023

Time: 1:30 - 2:30 pm

Location: Columbus Metropolitan Library: Parsons Branch, 1113 Parsons Ave, Room 3, Columbus, OH 43206

Legislation Number: PN0101-2023

Drafting Date: 3/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus January 17, 2023 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

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>>

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>>

03.Application No.:BZA22-148

Location:976 ELLSWORTH AVE. (43206), located on the east side of Ellsworth Avenue,

approximately 220 feet 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 Lot 149.3332.38 (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 Wappner PO Box 732 Worthington Ohio, 43085

Attorney/Agent:None

Property Owner(s):Three Housing LLC c/o Sean Knoppe PO Box 732 Worthington Ohio, 43085

Planner:Steven Smedley, 614-645-6130; 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 182 to 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 1828 Westerville, Ohio 43086

Attorney/Agent:David Hodge, Underhill & Hodge LLC 8000 Walton Parkway, Suite 260 New Albany, Ohio 43054.

Property Owner(s):2140 South High LLC 2050 South High Street. Columbus, Ohio 43207

Planner:Adam Trimmer, (614)645-1469; 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 from 25 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 Cruz 2275 Medina Avenue Columbus, Ohio 43211

Attorney/Agent:Kim Mikanik, Architect 1116 West 2nd Avenue Columbus, Ohio 43212

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; 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 6 feet, 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 Streb 105 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>

07. Application No.: BZA22-175

Location: 2670 INDIANOLA AVE. (43202), located on the east side of Indianola Avenue, approximately 125 feet north 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 Wilcox 2670 Indianola Avenue Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; 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 feet. 3332.25, 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 Harding 2145 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>

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>

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 clearance triangle 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>>

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>>

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>>

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>>

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>>

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>>

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>>

Legislation Number: PN0102-2023

Drafting Date: 3/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission Housing and Development Committee Meeting Schedule

Contact Name: Eric Skidmore

Contact Telephone Number: 614-425-7963

Contact Email Address: eskidmore.FAC@gmail.com

The Franklinton Area Commission Housing and Development Committee will hold its future meetings at the Mount Carmel Healthy Living Center (777 West State Street, Building 2), on the fourth Tuesday of each month, from 5:30 to 7:00 PM. For more information, please visit <https://cbusareacommissions.org/franklinton/>.

Legislation Number: PN0103-2023

Drafting Date: 3/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission March Planning Committee Meeting
Contact Name: Rebecca Brown
Contact Telephone Number: 614-747-3881
Contact Email Address: rbrown.FAC@gmail.com

The March meeting of the Franklinton Area Commission Planning Committee will take place on Thursday, March 30th, at 5:30 PM, at Integrated Services for Behavioral Health (1206 W. Broad St., Columbus, OH 43222). For more information, please visit <https://cbusareacommissions.org/franklinton/>.

Legislation Number: PN0104-2023

Drafting Date: 3/22/2023

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 Thursday, March 30, 2023. The meeting is open to anyone who would like to attend, though public comment will not be received.

Date: March 30, 2023

Time: 2:00 pm

Location: Columbus Metropolitan Main Library, 96 S Grant Ave, Meeting Room 1A, Columbus, OH 43215

Legislation Number: PN0105-2023

Drafting Date: 3/22/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for April 3, 2023
Contact Name: Charmaine Chambers
Contact Telephone Number: (614) 645-6553
Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.17 OF CITY COUNCIL (ZONING), APRIL 3, 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

0855-2023 To rezone 2480 WALCUTT RD. (43228), being 3.21± acres located at the southeast corner of Walcutt Road and Roberts Road, From: R-1, Residential District and C-3, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z22-076).

0859-2023 To rezone 6500 TUSSING RD. (43068), being 46.68± acres located on the north side of Tussing Road, 900± feet east of Brice Road, From: CPD, Commercial Planned Development District and L-M, Limited Manufacturing District, To: L-M, Manufacturing District (Rezoning # Z22-091).

0879-2023 To rezone 1095 W. 3RD AVE. (43212), being 0.31± acres located at the southeast corner of West 3rd Avenue and Oxley Road, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z21-044).

0913-2023 To rezone 7480 SAWMILL RD. (43016), being 1.86± acres located on the east side of Sawmill Road, 215± feet north of Hard Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-075).

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). *POSTPONED 3/20/23*

VARIANCES

0835-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1334 21ST AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-132).

0836-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1340 21ST AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-133).

0838-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1477-1481 26TH AVE. (43211), to permit a two-unit dwelling on each parcel with reduced development standards in the R-3, Residential District (Council Variance #CV22-151).

0839-2023 To grant a Variance from the provisions of Sections 3353.03, C-2 Permitted uses; and 3309.14, Height districts, of the Columbus City Codes; for the property located at 2337 KIMBERLY PKWY. E. (43232), to permit a multi-unit residential development with reduced development standards in the C-2, Commercial District (Council Variance #CV22-116).

0840-2023 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3309.14, Height districts, of the Columbus City Codes; for the property located at 4323 EASTPOINT DR. (43232), to permit a multi-unit residential development with reduced development standards in the C-4, Commercial District (Council Variance #CV22-117).

0854-2023 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.21, Building lines; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 51 E. 4TH AVE. (43201), to permit habitable space above a detached garage with reduced development standards in the R-4, Residential District (Council Variance #CV22-137).

0881-2023 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.14, Height districts; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18(F), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1095 W. 3RD AVE.

(43212), to permit a five-unit apartment building and a four-unit dwelling on the same lot with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-066).

0884-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1375 23RD AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-129).

0885-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1278 E. 19TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-131).

0886-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49 Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1333-1335 E. 18TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-134).

0888-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1085-1087 E. 18TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-135).

0900-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1535 25TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-150).

0902-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49 Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1292-1294 E. 18TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-128).

0925-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1249 E. 16TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-130).

0926-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49 Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1550 26TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-149).

0927-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1457 24TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-148).

0929-2023 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 317 TAPPAN ST. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-115).

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).
POSTPONED 3/20/23

ADJOURNMENT

Legislation Number: PN0106-2023

Drafting Date: 3/22/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications03222023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@gcolumbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 22, 2023

New Type: D2
To: Th Midwest Inc
Excl Sbarro Area
930 N Waggoner Rd
Columbus, OH 43004
Permit #: 87730240165

New Type: D5
To: B Deneke Molla LLC
DBA Ibek Restaurant
1024 Shady Lane Rd
Columbus, OH 43227
Permit #: 0346880

New Type: C1 C2 D6
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 22007
3631 Sullivant Ave
Columbus, OH 43228
Permit #: 26312758270

Transfer Type: C1 C2 D6
To: AQ Mart LLC
DBA Hallmart Food Store
1448 Courtright Rd
Columbus, OH 43227
From:Maghreb INC
DBA Hallmart Food Store
1448 Courtright Rd
Columbus, OH 43327
Permit #: 0336420

New Type: D3 D3A
To: 14Twentytoo LLC
1st Fl & 2nd Fl & Patio
1420 Presidential Dr
Columbus, OH 43212
Permit #: 65479680010

New Type: C1 C2
To: Kims Restaurant LLC
DBA Myungrang Hot Dog Columbus
850 N High St
Columbus, OH 43215
Permit #: 3502350

Stock Type: D5 D6
To: Natalia Taco Loco LLC & Patio
5467 Bethel Sawmill Ctr
Columbus, OH 43235
Permit #: 6312195

New Type: D3
To: Jolly Man Foods LLC
DBA Mimis Café
1428 Polaris Pkwy
Columbus, OH 43240
Permit: 4345616

Advertise Date: 3/25/23
Return Date: 4/4/23

Legislation Number: PN0107-2023

Drafting Date: 3/23/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday, April 7, 2023 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204.

This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether a Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2023 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)+
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)+
4:00p.m.

December 15, 2022

December 28, 2022

January 11, 2023

January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023

May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023 [^]
December 1, 2023	December 14, 2023	December 18, 2023 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date and location change due to holiday

^{^^}NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} Hearing Dates^{**}
planninginfo@columbus.gov* <<mailto:planninginfo@columbus.gov>>* (New Albany Village Hall)+

December 23, 2022/January 19, 2023
 January 20, 2023/February 16, 2023
 February 17, 2023/March 16, 2023
 March 24, 2023/April 20, 2023
 April 21, 2023/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 27, 2023
 October 20, 2023
 November 16, 2023
 November 22, 2023
 December 13, 2023
 January 10, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule
Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 4:00p.m.	Business Meeting Date** 12:00p.m.	Hearing Date** 4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023

July 12, 2023
August 16, 2023
September 13, 2023
October 18, 2023
November 15, 2023
December 13, 2023

July 25, 2023
August 29, 2023
September 26, 2023
October 31, 2023
November 28, 2023
December 26, 2023

August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023
January 9, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
HRC@columbus.gov*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing Rm. 204)
4:00p.m.

December 23, 2022
January 20, 2023
February 17, 2023
March 24, 2023
April 21, 2023
May 19, 2023
June 23, 2023
July 21, 2023
August 25, 2023

January 5, 2023
February 2, 2023
March 2, 2023
April 6, 2023
May 4, 2023
June 1, 2023
July 6, 2023
August 3, 2023
September 7, 2023

January 19, 2023
February 16, 2023
March 16, 2023
April 20, 2023
May 18, 2023
June 15, 2023
July 20, 2023
August 17, 2023
September 21, 2023

September 22, 2023
October 20, 2023
November 17, 2023
December 22, 2023

October 5, 2023
November 2, 2023
December 7, 2023
January 4, 2024

October 19, 2023
November 16, 2023
December 21, 2023
January 18, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(GVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204)
4:00p.m.

December 8, 2022
January 5, 2023
February 2, 2023
March 9, 2023
April 6, 2023
May 11, 2023
June 8, 2023
July 6, 2023
August 10, 2023
September 7, 2023
October 5, 2023

December 21, 2022
January 18, 2023
February 15, 2023
March 22, 2023
April 19, 2023
May 24, 2023
June 21, 2023
July 19, 2023
August 23, 2023
September 20, 2023
October 18, 2023

January 4, 2023
February 1, 2023
March 1, 2023
April 5, 2023
May 3, 2023
June 7, 2023
July 5, 2023
August 2, 2023
September 6, 2023
October 4, 2023
November 1, 2023

November 9, 2023
December 7, 2023

November 22, 2023
December 20, 2023

December 6, 2023
January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **5:30 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy

submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0343-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least

one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

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

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at

least three (3) business days prior to the scheduled meeting or event to request an accommodation.