

Columbus City Bulletin



**Bulletin #16
April 22, 2023**

Proceedings of City Council

Saturday, April 22, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Pro Tem Rob Dorans on the night of the Council meeting, *Monday, April 17, 2023*; by Mayor, Andrew J. Ginther on *Wednesday April 19, 2023*; and attested by the City Clerk, Andrea Blevins on *Thursday April 20, 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

Minutes - Final

Columbus City Council

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

Monday, April 17, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 18 OF COLUMBUS CITY COUNCIL, APRIL 17, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Shannon Hardin

Present: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0010-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY APRIL 12, 2023

Transfer Type: D2 D2X D3 D3A D6
To: 8 BALL LLC
DBA 8 BALL & RUN LC
& PATIOS
4683-85 Morse Centr Rd
Columbus Ohio 43229
From: 8 Break & Run LLC
DBA 8 Ball Sports Bar & Billiards
& Patios
4683-85 Morse Centre Rd
Columbus Ohio 43229
Permit #: 2455490

New Type: D3 D3A
To: Next Level Lounge LLC
1884 Tamarack Cir S & Patio
Columbus, OH 43229
Permit #: 63913830005

Advertise Date: 4/22/2023
Agenda Date: 4/17/2023
Return Date: 4/27/2023

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0062X-2023](#) To recognize and honor the importance of jazz music, and to declare April as “Jazz Appreciation Month” and April 30th as “International Jazz Day” in the City of Columbus.

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

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

Absent: 1 - Shannon Hardin

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

- 3 [0070X-2023](#) To Honor and Recognize the month of April as National Arab American Heritage Month

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

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

Absent: 1 - Shannon Hardin

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

FAVOR

- 4 [0066X-2023](#) To Declare April 2023 as National Child Abuse Awareness Month 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:

Absent: 1 - Shannon Hardin

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

REMY

- 5 [0067X-2023](#) To recognize and celebrate Saturday, April 22, 2023 as Earth Day in Columbus, Ohio.

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

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

Absent: 1 - Shannon Hardin

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Environment Committee: #0616-2023.

FR FIRST READING OF 30-DAY LEGISLATION

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

Absent: 1 - Shannon Hardin

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

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

- FR-1 [1003-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus to provide programming to support minority-led businesses in the community; and to authorize the appropriation and expenditure of up to \$175,000.00 from the 2023 Jobs Growth Subfund. (\$175,000.00)

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-2** [0834-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC, for the refresh of the original Netapp array shelves; and to authorize the expenditure of \$410,573.84 for the above-described purpose from the Department of Technology, Information Services Capital Improvement Fund. (\$410,573.84)

Read for the First Time

- FR-3** [0969-2023](#) To authorize the Director of the Department of Technology to enter into a two-year revenue contract with the Franklin County Board of Commissioners for weekly media services provided by the City of Columbus Television, Media Services Office; and to authorize the reimbursement of up to \$59,114.88 by Franklin County Board of Commissioners, over a two-year period, to the City of Columbus for said services. (\$59,114.88)

Read for the First Time

- FR-4** [0982-2023](#) To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses and related services; and to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Operating Fund. (\$140,313.00)

Read for the First Time

- FR-5** [0987-2023](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$60,453.00 from the Department of Technology, Information Services Operating Fund. (\$60,453.00)

Read for the First Time

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

- FR-6** [1079-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.031 acre portion of

right-of-way located adjacent at the north to the parcel at 325 Taylor Avenue to G & F QOZB LLC. (\$10,800.00)

Read for the First Time

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- FR-7** [0060X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA-Olentangy Trail/Clinton Como Project. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-8** [0048X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title, and lesser real property interests, in real estate in order to complete the Barnett Road Stormwater System Improvements Project; (\$0.00)

Read for the First Time

- FR-9** [0754-2023](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with The Paul Peterson Company Safety Division for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers; and to authorize the expenditure of \$170,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund. (\$190,000.00)

Read for the First Time

- FR-10** [0849-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of funds 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 CTL Engineering; and to authorize an expenditure not to exceed \$673,163.42 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$673,163.42)

Read for the First Time

- FR-11** [0941-2023](#) To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$209,700.00 from the Storm Sewer Operating Fund, \$46,000.00 from the Sewerage System Operating Fund, and \$45,000.00 from the Water Operating Fund; (\$300,700.00)

Read for the First Time

- FR-12** [0944-2023](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2024, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

Read for the First Time

- FR-13** [0956-2023](#) 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 Stantec Consulting Services; and to authorize an expenditure of not to exceed \$453,854.08 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$453,854.08)

Read for the First Time

- FR-14** [0963-2023](#) To authorize the Director of the Department of Public Utilities to accept the 2022 EcoSmart Choice Grant Award in the amount of \$101,536.31 for the Division of Power; and to authorize the appropriation of \$101,536.31 from the Electricity Grants Fund to offer smart thermostats at no or low cost to customers in connection with the Enhance Meter Project. (\$101,536.31)

Read for the First Time

- FR-15** [0973-2023](#) To authorize the Director of Public Utilities to modify to increase funding on an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$8,000.00 from the Water Operating Fund and \$150,000.00 from the Stormwater Operating Fund. (\$158,000.00)

Read for the First Time

- FR-16** [0997-2023](#) To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; to designate a dedicated source of repayment for the loans; and to authorize the establishment of new Fund Numbers for these loans. (\$0.00)

Read for the First Time

- FR-17** [1022-2023](#) To authorize the Director of the Department of Public Utilities to enter into contract with ARCOS, LLC., for the implementation of an Overtime

Call-Out System for the Department of Public Utilities; to authorize the expenditure of \$503,895.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund and the Stormwater Operating Fund (\$503,895.00).

Read for the First Time

FR-18 [1029-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

Read for the First Time

FR-19 [1055-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Water Testing Supplies with Environmental Resource Associates and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

FR-20 [1075-2023](#)

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 (168 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-21 [1101-2023](#)

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 (80 N Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

FR-22 [1085-2023](#)

To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the second year of the contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$700,000.00 from the General Fund. (\$700,000.00).

Read for the First Time

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

FR-23 [0946-2023](#) To authorize the Executive Director of CelebrateOne to enter into a sponsorship grant agreement with the National African American Male Wellness Agency in support of the 2023 Uplift Her 2nd Annual Women's Health Day; to authorize the transfer of \$10,000.00 cash, authority, and appropriation within the General Fund; and to authorize an expenditure of \$10,000.00 within the General Fund. (\$10,000.00)

Read for the First Time

FR-24 [0977-2023](#) To authorize the Board of Health to accept a Nine--month No-Cost Extension from the Centers for Disease Control for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 29, 2024; to modify the existing contracts with The Community Shares of Mid-Ohio dba The Art Mobile, Making a Difference, Maroon Arts Group, Bhutanese-Nepali Community of Columbus, 1DivineLine2Health, The Ohio State University, The Family, Adolescent & Child Community Engagement Service, Riverview International Center, Proyecto Mariposas; and to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof. (\$70,000.00)

Read for the First Time

FR-25 [0988-2023](#) To authorize the Executive Director of CelebrateOne to enter into a not-for-profit grant agreement with the South Side Thrive Collaborative to support their healthy living outreach campaign to reduce health care disparities for residents living in the City's South Side; to authorize the transfer of \$10,000.00 cash, authority, and appropriation within the General Fund; and to authorize an expenditure of \$10,000.00 within the General Fund. (\$10,000.00)

Read for the First Time

FR-26 [1157-2023](#) To authorize the City Clerk to enter into a grant agreement with A Kid Again; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$60,000.00)

Read for the First Time

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

FR-27 [0971-2023](#) To authorize an appropriation of \$203,900.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$203,900.00)

Read for the First Time

FR-28 [1037-2023](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Agile Network Builders, LLC., for network connectivity between the City's communication towers and the dispatching centers; to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$142,440.00 from Public Safety's General Fund. (\$142,440.00).

Read for the First Time

FR-29 [1054-2023](#) To authorize the Director of the Department of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$58,979.88 from the General Fund; (\$58,979.88)

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

FR-30 [0940-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Hardlines Design Company, for design and assessment services to modernize five (5) elevators at the Columbus Health Department; to authorize a transfer and expenditure up to \$132,711.50 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$132,711.50)

Read for the First Time

FR-31 [0984-2023](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Small Electric Motors with W.W. Grainger, Inc. and Norfolk Bearings & Supply Co., Inc.; and to authorize the expenditure of \$2.00. (\$2.00)

Read for the First Time

FR-32 [1036-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and extend a professional services agreement with Go Sustainable Energy, for the 2022 Technical Services project; to authorize an appropriation and expenditure up to \$20,000.00 within the General Permanent Improvements Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$20,000.00)

Read for the First Time

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

REZONINGS/AMENDMENTS

- FR-33** [0525-2023](#) To rezone 161 E. CAMPUS VIEW BLVD. (43235), being 2.01± acres located at the southeast corner of East Campus View Boulevard and High Cross Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-074).

Read for the First Time

VARIANCES

- FR-34** [1144-2023](#) To grant a Variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at 944 BINNS BLVD. (43204), to permit a two-unit dwelling in the SR, Suburban Residential District, (Council Variance #CV22-119).

Read for the First Time

- FR-35** [1145-2023](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1136 E. 22NDAVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, (Council Variance #CV22-121).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

- CA-1** [0068X-2023](#) To commend and thank Michael A. Pickard for his outstanding service to the City of Columbus.

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0071X-2023](#) To Recognize Edward “Skip” Young AKA Ahmad Aliyy and Celebrate His Legacy and Contributions to the City of Columbus

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

This item was approved on the Consent Agenda.

CA-3 [0072X-2023](#) To Celebrate Triedstone Baptist Church in Honor of its 90th Anniversary

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-4 [0961-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-008) of 0.8± Acres in Jackson Township to the City of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-5 [1078-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-009) of 6.4± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 [1104-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-011) of 63.8± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-7 [1105-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-012) of 30.7± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-8 [0729-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and to authorize the expenditure of \$200,000.00 from the Information Services Operating Fund. (\$200,000.00)

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Emmanuel Remy

CA-9 [0807-2023](#) To authorize the transfer of appropriation and cash between projects; to amend the 2022 Capital Improvement Budget; to authorize the Director of Finance and Management, on behalf of Department of Technology, to associate all general budget reservations resulting from this ordinance with purchase agreement with CDW Government, LLC for the Dell VXRail Memory Upgrade in the amount of \$626,400.00; to authorize the expenditure of \$626,400.00 from the Department of Technology, Information Services Capital Improvement Fund. (\$626,400.00)

This item was approved on the Consent Agenda.

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

CA-10 [0042X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Georgesville at Hall Road Intersection Improvements Project; (\$0.00)

This item was approved on the Consent Agenda.

CA-11 [0688-2023](#) To authorize the Director of the Department of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of Transportation; to authorize the Director of Public Service to enter into grant agreements with ODOT, accept and expend grant funds, and issue refunds if necessary after final accounting is performed. (\$0.00)

This item was approved on the Consent Agenda.

CA-12 [0760-2023](#) To authorize the transfer of appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Columbus Traffic Signal System Phase F project; to

authorize the expenditure of \$250,000.00 from the Streets and Highways Bonds Fund to pay for the utility relocation costs; and to declare an emergency. (\$250,000.00)

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

Absent: 1 - Shannon Hardin

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 4 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Emmanuel Remy

CA-13 [0824-2023](#)

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 Assistant Director of Public Service designated pursuant to Columbus City Code Section 219.02 to enter into a professional services contract with Gannett Fleming Engineers & Architects, P.C. for the Bridge Rehabilitation - Front Street and Nationwide Blvd project; to authorize an expenditure not to exceed \$520,781.96 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$520,781.96)

This item was approved on the Consent Agenda.

CA-14 [0863-2023](#)

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 E.P. Ferris and Associates, Inc. for the Roadway - Parkwood Avenue - Mock Road to Hudson Street project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-15 [0874-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.039 acre portion of right-of-way abutting Sixth Street to Christopher and Jennifer Owens. (\$21,840.00)

This item was approved on the Consent Agenda.

CA-16 [0937-2023](#)

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

This item was approved on the Consent Agenda.

CA-17 [0967-2023](#)

To authorize the Director of Public Service to modify an existing contract

with IPS Group, Inc., by extending the existing contract term and by increasing the authorized expenditure amount to provide parking meter equipment, annual meter management, components, and services for the City's Parking Meter Program, in accordance with the sole source provision of Columbus City Code; to authorize the expenditure of not more than \$300,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-18 [1027-2023](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a professional services contract with Resource International, Inc., for the Vision Zero, Ped Safety, Crosswalk Enhancements 2023 project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-19 [1053-2023](#)

To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Cassady Avenue; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-20 [0750-2023](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Traditional Hardwood Floors for the Gym Floor Resurfacing 2023 Project; to authorize the expenditure of \$70,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-21 [0755-2023](#)

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2023; to authorize the transfer and appropriation of \$350,000.00 from the 03 object class to 05 object class within the Recreation and Parks operating fund ; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund. (\$350,000.00).

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Emmanuel Remy

CA-22 [1162-2023](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with Green Columbus to maintain programs dedicated to environmental stewardship and the revitalization of the city's tree canopy; to authorize a transfer and expenditure within the Recreation and Parks operating fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-23 [0551-2023](#) To authorize the Director of Public Utilities to renew a multi-year demand response services agreement with NRG Curtailment Solutions, Inc. for demand response services for the Division of Power's retail electricity customers.

This item was approved on the Consent Agenda.

CA-24 [0691-2023](#) 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 appropriate funds within the Electricity Special Assessment Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Morningstar / North-Forty Street Lighting project; and to authorize the expenditure of up to \$826,766.80 from the Electricity Bond Fund and the Electricity Special Assessment Fund for the contract. (\$826,766.80)

This item was approved on the Consent Agenda.

CA-25 [0797-2023](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's utility easement rights described and recorded in Instrument Number 202210170145472, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-26 [0826-2023](#) To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$189,525.00 from the Electricity Operating Fund. (\$189,525.00)

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

Absent: 1 - Shannon Hardin

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 4 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Emmanuel Remy

CA-27 [0942-2023](#) 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 Intermodal Sanitary Subtrunk Extension (“ISSE”), Phase 1 Project loan; to authorize the expenditure of \$89,069.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$89,069.00)

This item was approved on the Consent Agenda.

CA-28 [0948-2023](#) 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 Intermodal Sanitary Subtrunk Extension (“ISSE”), Phase 1 Project loan; to authorize the expenditure of \$12,917.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$12,917.00)

This item was approved on the Consent Agenda.

CA-29 [0957-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hach Equipment and Supplies with Hach Company; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

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

CA-30 [0870-2023](#) To authorize the Director of the Department of Building and Zoning Services to modify a contract with M Power Inc. in an amount up to \$1,530.00; and to authorize the expenditure of up to \$1,530.00 from the General Fund. (\$1,530.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-31 [0784-2023](#) To transfer the maintenance responsibilities and control of eight (8) parcels held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Hilltop 4 West Franklinton Integrated Solutions Infrastructure Project, identified as parcel numbers 010-067650 (532 S WAYNE AV), 010-003453 (2223 SULLIVANT AV), 010-078129 (650 S OAKLEY AV), 010-078218 (746

S EUREKA AV), 010-070999 (542 HIGHLAND AV), 010-078118 (650 S OAKLEY AV), 010-078154 (2425 W MOUND ST), 010-065852 (534 S OAKLEY AV). Reimbursement of \$110,059.00 from the Department of Public Service to the Department of Development.

This item was approved on the Consent Agenda.

CA-32 [0871-2023](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2023. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-33 [0943-2023](#)

To authorize the Director of the Department of Development to execute a Data Transfer and Use Agreement with Princeton University's Department of Sociology's Eviction Lab in order to provide Emergency Rental Assistance recipient data from the city to the Eviction Lab in response to the U.S. Department of Housing and Urban Development's Notice of Funding Opportunity titled, "FY 2022 Impact Evaluation of the Emergency Rental Assistance (ERA) Program"; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-34 [0947-2023](#)

To authorize the appropriation and expenditure of up to \$583,633.20 of the 2022 and 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to modify a Subaward Not-for-Profit Service Contract with Equitas Health Inc., in the amount up to \$583,633.20, to provide HOPWA services to the community for program year 2023. (\$583,633.20).

This item was approved on the Consent Agenda.

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

CA-35 [0958-2023](#)

To authorize the City Attorney to modify and extend an existing contract with Signature Software Training, Ltd; to authorize the expenditure of an amount not to exceed \$25,000.00 from the General Operating Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

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

- CA-36** [0875-2023](#) To authorize the Board of Health to modify an existing contract with Sapna Welsh DBA Leverage HR., for specialized training services for the period of December 5, 2022 through June 30, 2023; to authorize the expenditure of \$9,900.00 from the Health Department grant funds to pay the costs thereof; and to declare an emergency. (\$9,900.00).
- This item was approved on the Consent Agenda.**
- CA-37** [0935-2023](#) To authorize the Board of Health to accept a grant from the National Association of County and City Health Officials ("NACCHO") through Alosa Health in the amount of \$6,000.00; to authorize the appropriation of \$6,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$6,000.00)
- This item was approved on the Consent Agenda.**
- CA-38** [0965-2023](#) To authorize and direct the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership, for continued trauma services with established faith based organizations for the period of April 1, 2022 through March 31, 2024; to authorize the expenditure not to exceed \$200,000.00 from the Health Special Purpose fund to pay the costs thereof; and to declare an emergency. (\$200,000.00).
- This item was approved on the Consent Agenda.**
- CA-39** [0985-2023](#) To authorize and direct the Board of Health to enter into a contract with Purplegator, Inc., in the amount not to exceed \$85,000.00 for a culturally-informed multi-media advertising campaign promoting safe sleep practices for infants; to authorize the expenditure of \$85,000.00 from the un-appropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$85,000.00)
- This item was approved on the Consent Agenda.**
- CA-40** [0995-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase HIV Rapid Testing Supplies with Orasures Technologies, Inc., in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-41** [1033-2023](#) To authorize the Board of Health to enter into a not-for-profit contract with The Breathing Association for a tobacco cessation multi-media campaign for the period of March 1, 2023 to February 29, 2024; to authorize the expenditure of \$500,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$500,000.00)
- This item was approved on the Consent Agenda.**

CA-42 [1081-2023](#) To authorize the Board of Health to enter into a contract with Sign Language USA, Inc., for video interpretation services; to authorize a total expenditure of \$70,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-43 [1154-2023](#) To authorize and direct the Board of Health to enter into a grant agreement with Restoring Our Own Through Transformation (ROOTT) to support community-oriented Perinatal Support Doula care; to authorize the transfer of \$500,000.00 cash, authority, and appropriation within the Health Operating Fund; and to authorize an expenditure of 500,000.00 within the Health Operating Fund; and to declare an emergency. (\$500,000.00)

Sponsors: Nicholas Bankston and Shayla Favor

This item was approved on the Consent Agenda.

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

CA-44 [0785-2023](#) To authorize the City Auditor to transfer \$256,602.80 within the General Fund; to authorize the Finance and Management Director to associate General Budget Reservations associated with this ordinance with the appropriate universal term contract purchase agreements and issue purchase orders to Law and Order Technology LLC and Parr Public Safety Equipment Inc., for the purchase of Panasonic Rugged Tablets and related accessories for the Division of Fire; to authorize the expenditure of \$256,602.80 from the General Fund; and to declare an emergency. (\$256,602.80)

This item was approved on the Consent Agenda.

CA-45 [1034-2023](#) To authorize the Director of the Department of Public Safety to make payment to Jordan Thompson for inadvertently delaying the beginning date of his wage increase for his duties as a Student Intern (Cadet) for the Division of Police; to authorize the expenditure of \$576.53 from the General Fund; and to declare an emergency. (\$576.53)

This item was approved on the Consent Agenda.

CA-46 [1052-2023](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with MCM Technology LLC., to upgrade the existing software application used to manage and keep track of the City's radio systems; in accordance with sole source procurement provisions of Columbus City Codes; to authorize an expenditure of \$77,940.00 from the Division of Support Services general fund budget; and to declare an emergency.

(\$77,940.00).

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-48** [0990-2023](#) To authorize the Director of the Department of Public Service to execute a service contract modification with Rubicon for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection; to authorize the expenditure of up to \$134,160.00 from the Refuse Collection General fund to pay for the contract; and to declare an emergency. (\$134,160.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-49** [0846-2023](#) To authorize the appropriation and expenditure authority of \$82,190.70 from the Employee Benefits Fund to provide funding for prior period OptumRx pharmacy claims; and to authorize and direct the Human Resources Director to make this payment to OptumRx from the Employee Benefits Fund. (\$82,190.70)

This item was approved on the Consent Agenda.

- CA-50** [0928-2023](#) To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Finance and Management Department to the Human Resources Department, employee benefits fund; to authorize the Director of the Department of Human Resources to enter into a non-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations; and to authorize the expenditure of \$50,000.00 from the Employee Benefits fund. (\$50,000.00)

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-51** [0802-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Window and Glass Repairs and Replacements with Columbus Glass and Mirror, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

- CA-52** [0822-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Division of Facilities Management to enter into contract with K.N.S. Services, Inc. for the purchase and installation of

security cameras and related equipment at the Inspector General Office in the Lazarus Building in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$75,000.00 from the Facilities Management general fund.

This item was approved on the Consent Agenda.

CA-53 [0923-2023](#)

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Small Tools with F & F Industrial Equipment, Inc., Grainger, and Hilti, Inc.; and to authorize the expenditure of \$3.00. (\$3.00)

This item was approved on the Consent Agenda.

CA-54 [0955-2023](#)

To authorize the Finance and Management Director to renew the Universal Term Contracts for the option to purchase Maintenance Service Repairs and Renovations with 2K General Company and Elford, Inc.

This item was approved on the Consent Agenda.

CA-55 [0996-2023](#)

To authorize the Director of the Department of Finance and Management to appropriate and authorize the expenditure of \$93,389.00 in CDBG grant funds from the U.S. Department of Housing and Urban Development for the purpose of Grants Management Administration; and to declare an emergency. (\$93,389.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-56 [A0110-2023](#)

Reappointment of Jennifer Gallagher, P.E., Director, Columbus Department of Public Service, to serve on the Central Ohio Transit Authority Board of Trustees, with a new term expiration date of March 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0111-2023](#)

Reappointment of Sean Mentel, Partner, Kooperman Mentel Ferguson Yaros, Ltd., to serve on the Central Ohio Transit Authority Board of Trustees, with a new term expiration date of March 31, 2026 (biography attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Shannon Hardin

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-1 [0904-2023](#) To appropriate \$2,000,000.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement for the purchase of new and replacement desktop computers and associated equipment from two pre-established purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC; and to authorize the expenditure of \$2,673,000.00 from the Department of Technology Operating Fund for the above-stated purpose. (\$2,673,000.00)

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

Absent: 1 - Shannon Hardin

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

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-19 [1098-2023](#) To authorize the Director of the Department of Finance and Management to enter into a Memorandum of Understanding with the Franklin County Commissioners in order to reimburse Franklin County for the City's portion of Ohio Public Employment Retirement Systems (OPERS) liability costs associated with the case of State ex re,. Altman-Bates v. Pub. Emps. Retirement Bd; 2016-Ohio-3100, to authorize the transfer of \$1,000,000.00 within the General Fund; to authorize the expenditure of up to \$1,000,000.00 from the General Fund; 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:

Absent: 1 - Shannon Hardin

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

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

SR-2 [0423-2023](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project; and to authorize an expenditure of \$16,046.00 (\$16,046.00).

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

Absent: 1 - Shannon Hardin

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

SR-3 [0936-2023](#) To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund and the OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Intersection - Broad Street at James Road project; to authorize the expenditure of an amount not to exceed to \$6,410,130.38 from the Federal Transportation Grants Fund, the OPWC Grants and Loans Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$6,410,130.38)

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

Absent: 1 - Shannon Hardin

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

SR-4 [0979-2023](#) To authorize the Director of Public Service to modify the Off-Street Parking Management Services contract with LAZ KARP Associates, LLC to add funding; and to authorize an expenditure not to exceed \$1,600,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$1,600,000.00)

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

Absent: 1 - Shannon Hardin

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

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

SR-5 [1017-2023](#) To authorize the appropriation and expenditure of up to \$13,400,000.00 from the Recreation and Parks Grant Fund; to authorize the Director of Recreation and Parks to increase various contracts for PASSPORT home care and Assisted Living services; and to declare an emergency. (\$13,400,000.00)

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

Absent: 1 - Shannon Hardin

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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-6 [1167-2023](#) To authorize and direct the Director of Recreation and Parks, on behalf of the City of Columbus, to execute a memorandum of agreement with the Columbus Zoological Park Association and the Board of County Commissioners of Franklin County for the provision and maintenance of zoological park services and facilities of the Columbus Zoological Park Association; and to declare an emergency. (\$0.00)

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

Absent: 1 - Shannon Hardin

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-7 [0564-2023](#) To authorize the Director of Public Utilities to enter into a contract with Duke's Root Control, Inc. for sewer root control services for the Division of Sewerage and Drainage in 2023; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$90,000.00 from the Sewer Operating Sanitary Fund. (\$90,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-8 [0599-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Greenway Avenue Area Water Line Improvements project; to authorize the appropriation and expenditure of up to \$4,534,285.44 from the Water Supply Revolving Loan Account Fund for the contract; to authorize an increase in the maximum amount of a loan that can be obtained to fund the construction of this project; and to authorize the expenditure of up to \$578,664.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$5,112,949.44)

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

Absent: 1 - Shannon Hardin

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

SR-9 [0697-2023](#)

To authorize the Director of the Department of Public Utilities to modify and extend the contract with Performance Consulting Services, Inc. for training services; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$95,000.00 from the from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund. (\$95,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-10 [0744-2023](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller Kelton - Kelton/Fairwood Permeable Pavers Project; and to authorize an expenditure of \$3,103.00 (\$3,103.00).

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

Absent: 1 - Shannon Hardin

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

SR-11 [0745-2023](#) 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 for Construction Administration and Inspection Services with EMH&T; and to authorize an expenditure of up to \$1,934,456.02 from the Sanitary Bond Fund for the contract. (\$1,934,456.02)

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

Absent: 1 - Shannon Hardin

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

SR-12 [0761-2023](#) 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 construction management services contract with Black & Veatch for the Lower Olentangy Tunnel project; and to authorize an expenditure of up to \$4,933,165.65 from the Sanitary Bond Fund to pay for the contract renewal. (\$4,933,165.65)

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

Absent: 1 - Shannon Hardin

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

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

SR-13 [1057-2023](#) To authorize the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$4,420,000.00 for the Elevate 2.0! Program; to authorize the provision of services for a 12 month period from January 1, 2023, to December 31, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$2,639,000.00 from the Hotel Motel Tax Fund and up to \$1,781,000.00 from the General Fund; and to declare an emergency. (\$4,420,000.00)

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

Absent: 1 - Shannon Hardin

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

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

SR-14 [0121-2023](#) To authorize the Public Safety Director to enter into a contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$135,970.00 from the General Fund. (\$135,970.00)

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

Absent: 1 - Shannon Hardin

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

SR-15 [0815-2023](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services and the Division of Police, to enter into contract with Brakefire Inc. DBA Silco Fire Protection Company, to upgrade the existing security system infrastructure for various Public Safety locations; to waive the competitive bidding provisions of the City Code; to authorize an expenditure of \$98,625.00 from Public Safety's Capital Improvement Budget; and to declare an emergency. (\$98,625.00).

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

Absent: 1 - Shannon Hardin

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-16 [0873-2023](#) To authorize the Board of Health to enter into a contract for hyperlocal data collection and air quality analysis with Aclima, Inc.; to authorize a transfer within the Health Operating Fund; to authorize an expenditure within the Health Operating Fund; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

Sponsors: Emmanuel V. Remy

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

Absent: 1 - Shannon Hardin

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

SR-17 [0952-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Refuse Bond Fund; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,000,000.00 from the Refuse Bond Fund for the purchase of these containers and parts; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-18 [1010-2023](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Knuckle Boom Waste Trucks for the Division of Refuse Collection with Ohio Machinery Company dba Ohio Peterbilt; to authorize the expenditure of up to \$1,147,986.00 from the Refuse Bond Fund for these trucks; and to declare an emergency. (\$1,147,986.00)

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

Absent: 1 - Shannon Hardin

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

CA-47 [0616-2023](#) To authorize the City Auditor to appropriate funds from the Private Grant Fund; to authorize the Director of Public Service to enter into a grant agreement or other requisite instrument(s) with the Columbus Foundation and to make payment to the organization to facilitate the establishment and management of a donor-advised fund in furtherance of the efforts of Keep Columbus Beautiful (KCB); to authorize the expenditure of \$30,000.00 from the Private Grant Fund; and to declare an emergency. (\$30,000.00)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 4 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, and Emmanuel Remy

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:

Absent: 1 - Shannon Hardin

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

ADJOURNED AT 6:26 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 17, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 19 OF CITY COUNCIL (ZONING), APRIL 17, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Shannon Hardin

Present 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[1004-2023](#)

To rezone 30 PARSONS AVE. (43215), being 0.67± acres located at the southeast corner of Parsons Avenue and East Capital Street, From: ARLD, Apartment Residential District and CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-086).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[1038-2023](#)

To rezone 1115 STELZER RD. (43219), being 35.17± acres located at the northwest corner of Stelzer Road and East Seventeenth Avenue, From: R, Rural District, R-1 Residential District, and M-2, Manufacturing District, To: M, Manufacturing District (Rezoning #Z22-062).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[1065-2023](#)

To rezone 616 E. KOSSUTH ST. (43206), being 0.19± acres located at the northwest corner of East Kossuth Street and Ann Street, From: C-4, Commercial District, To: R-4, Residential District (Rezoning #Z22-084).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[1073-2023](#)

To rezone 30-32 PRINCETON AVE. (43222), being 0.07± acres located at the southeast corner of Princeton Avenue and West Capital Street, From: R-4, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z22-087).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

0882-2023

To rezone 1895 STELZER RD. (43219), being 12.18± acres located on the west side of Stelzer Road, 500± feet south of Citygate Drive, From: L-M, Limited Manufacturing District, CPD, Commercial Planned Development District, and R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z22-053).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

VARIANCES

1005-2023

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 30 PARSONS AVE. (43215), to permit ground floor residential uses within a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV22-118).

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

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[1006-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), Vision clearance; 3332.13, R-3 area district requirements; 3332.22, Building lines on corner lots-Exceptions; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 2671 PALMETTO ST. (43204), to permit a two-unit dwelling and mixed-use building with accessory storage on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-075).

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

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[1040-2023](#)

To grant a Variance from the provisions of Sections 3312.21(A)(B)(D), Landscaping and screening; 3312.25, Maneuvering; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 1115 STELZER RD. (43219), to permit reduced development standards for a parking lot in the M, Manufacturing District (Council Variance #CV22-083).

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

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[1066-2023](#)

To grant a Variance from the provisions of Sections 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26(C)(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 616 E. KOSSUTH ST. (43206), to permit reduced development standards for a four-unit dwelling in the R-4, Residential District (Council Variance #CV22-114).

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

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[1067-2023](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 202 MITHOFF ST. (43206), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-155).

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

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[0883-2023](#)

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1895 STELZER RD. (43219), to permit reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV22-065).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to make certain findings regarding the city's staff report. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[0484-2023](#)

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

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

Absent: 1 - Shannon Hardin

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

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:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Nicholas Bankston

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Nicholas Bankston

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Nicholas Bankston

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Nicholas Bankston

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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:

Absent: 1 - Shannon Hardin

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

ADJOURNED AT 7:05 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: 0042X-2023

Drafting Date: 3/8/2023

Version: 1

Current Status: Passed

Matter Resolution
Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Georgesville at Hall Road Intersection Improvements Project, PID 104704 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Georgesville Road and Hall Road, (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2547-2021 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Georgesville at Hall Road Intersection Improvements Project, PID 104704 (“Public Project”); and

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

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference,

in order for the Department of Public Service (“DPS”) to complete the Georgesville at Hall Road Intersection Improvements Project, PID 104704 (“Public Project”).

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

- 1) 2-SH1 (Perpetual Highway Easement Without Limitation of Access)
- 2) 2-SH2 (Perpetual Highway Easement Without Limitation of Access)
- 3) 4-T (18 Month Temporary Easement)
- 4) 5-T (18 Month Temporary Easement)
- 5) 10-T (18 Month Temporary Easement)
- 6) 13-T (18 Month Temporary Easement)
- 7) 15-WD (Fee Simple Without Limitation of Access)
- 8) 18-WD (Fee Simple Without Limitation of Access)

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

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

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

Legislation Number: 0062X-2023

Drafting Date: 4/4/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

The Council of the City of Columbus recognizes, honors, and celebrates jazz music and jazz musicians for their contributions to the City of Columbus, and declares April as “Jazz Appreciation Month” and April 30 as “International Jazz Day” in the City of Columbus.

To recognize and honor the importance of jazz music, and to declare April as “Jazz Appreciation Month” and April 30th as “International Jazz Day” in the City of Columbus.

WHEREAS, jazz is a music genre that originated from African American communities during the late 19th and early 20th centuries.

WHEREAS, jazz music has produced some of America’s most innovative artistry and has inspired countless other types of artists.

WHEREAS, Jazz Appreciation Month was created in 2002 at the Smithsonian Museum to herald and celebrate the extraordinary heritage and history of jazz in the month of April.

WHEREAS, Jazz Appreciation Month is intended to excite and encourage people of all ages to participate in jazz, to study the music, attend concerts, listen to recordings, and read books about jazz.

WHEREAS, in 2011, the United Nations Educational, Scientific and Cultural Organization (UNESCO) officially

designated April 30 as International Jazz Day to highlight jazz and its diplomatic role in uniting people in all corners of the globe.

WHEREAS, International Jazz Day brings together populations, schools, artists, historians, scholars, and jazz enthusiasts all over the world to celebrate and learn about jazz and its roots and future.

WHEREAS, International Jazz Day is the culmination of Jazz Appreciation Month, which draws public attention to jazz and its extraordinary heritage throughout April.

WHEREAS, Jazz Appreciation Month celebrates its 21st anniversary, A Tribe for Jazz will host a multitude of jazz performances, community service initiatives, and education programs in schools, libraries, community centers, and arts venues across the city.

WHEREAS, Columbus, Ohio is the birthplace and home of the great multi-instrumentalist Rahsaan Roland Kirk and vocalist Nancy Wilson, and A Tribe for Jazz seeks to create a thriving jazz scene linked to this proud history.

WHEREAS, April 30, 2023, Columbus, Ohio will join with towns, cities, and villages in over 190 countries on all 7 continents to observe International Jazz Day through thousands of performances and programs.

WHEREAS, Jazz Appreciation Month and International Jazz Day will honor the musicians and lovers of jazz from the past, and the musicians and lovers of jazz for the future, now therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council designates April as "Jazz Appreciation Month" and April 30th as "Jazz Appreciation Day" in the City of Columbus, and encourages Columbus residents to observe the month with appropriate awareness and educated activities.

Legislation Number: 0066X-2023

Drafting Date: 4/7/2023

Current Status: Passed

Version: 1

Matter: Resolution

Type:

To Declare April 2023 as National Child Abuse Awareness Month in the City of Columbus

WHEREAS, child abuse and neglect is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, our children are our most valuable resources and will shape the future of this city; and

WHEREAS, child abuse has long-term psychological, emotional, and physical health impacts that have lasting consequences for its victims; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professional, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, effective child abuse awareness activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; now therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare April 2023 as “National Child Abuse Awareness Month” in the City of Columbus, and encourages Columbus residents to observe the month with appropriate awareness and educational activities.

Legislation Number: 0067X-2023

Drafting Date: 4/11/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and celebrate Saturday, April 22, 2023 as Earth Day in Columbus, Ohio.

WHEREAS, celebrating Earth Day represents all of the hard work that has been done and will continue to be done to protect our planet and keep our families safe; and

WHEREAS, Earth Day was founded by United States Senator Gaylord Nelson as an environmental teach-in first held on April 22, 1970. Earth Day 2023 is dedicated to investing preserving and protecting our health, families and livelihoods by investing in our planet; and

WHEREAS, Green Columbus is a Central Ohio nonprofit organization that started the local celebration of Earth Day in 2007 and organizes the Earth Day Columbus service month every year. Since its inception, Earth Day Columbus has helped Central Ohioans volunteer hundreds of thousands of hours and resulted in millions of dollars worth of goods and services being donated in Central Ohio; and

WHEREAS, the City of Columbus, through its Sustainable Columbus office, is committed to imparting equity and environmental justice through strong climate action and is guided by the Columbus Climate Action Plan which has a community-wide goal of carbon neutrality by 2050 and 45% reduction in emissions by 2050; and

WHEREAS, the City of Columbus Climate Action Plan has strategies and goals around reducing waste, transitioning to clean energy sources and zero emission vehicles, increasing energy efficiency, increasing access to green space, and increasing the tree canopy in alignment with the City’s Urban Forestry Master Plan; and

WHEREAS, Keep Columbus Beautiful, a national affiliate of Keep America Beautiful, is a community improvement program started in 1984 that focuses on public education and volunteer service related to quality of life environmental issues including litter, recycling and beautification. In 2022 Keep Columbus Beautiful facilitated 9,451 volunteers, 629 cleanups, and the removal of 231,022 pounds of litter; and

WHEREAS, founded in 2008 by former Columbus Mayor Michael B. Coleman, and continued and grown under Mayor Andrew J. Ginther, Columbus GreenSpot is a city program that inspires, educates, and recognizes households, businesses, community groups, and neighborhoods that adopt sustainable practices. Columbus GreenSpot currently has 24,981 members throughout the city; and

WHEREAS, Columbus City Council encourages all residents to volunteer for Earth Day 2023 and thank the many people and organizations in our community who will spend the month of April dedicating time to clean their neighborhoods and help our environment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Saturday, April 22, 2023 as Earth Day in Columbus, Ohio.

Legislation Number: 0068X-2023

Drafting Date: 4/11/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commend and thank Michael A. Pickard for his outstanding service to the City of Columbus.

WHEREAS, 32 years ago, Michael Pickard became an employee of the City of Columbus; and

WHEREAS, Michael began his City employment on September 22, 1991, for the Department of Public Service, in the Division of Refuse Collection as a District Assistant Manager; and

WHEREAS, on January 25th, 1998, Michael was promoted to the District Manager position; and

WHEREAS, on February 16th, 2003, Michael took the position as the Keep Columbus Beautiful Manager; and

WHEREAS, on September 25th, 2005, Michael returned to the District Manager position; and

WHEREAS, on December 25th, 2011, Michael was promoted to the Division of Refuse Collection Operations Coordinator position. Michael has held this position overseeing the daily operations of the three refuse stations that provide weekly collection services to over 350,000 households; and

WHEREAS, Michael A. Pickard has been recognized for his instrumental role in implementing mechanized collection of residential waste in 1996 and in 2006, Keep Columbus Beautiful, under the direction of Michael, was honored as the top government-run program in the nation for beautification and community improvement by Keep Columbus Beautiful; and

WHEREAS, on behalf of Columbus City Council and the residents of Columbus, we commend Michael A. Pickard, who is retiring from the City on April 30th, 2023, for his years of dedication and commitment to providing refuse and recycling services to the City of Columbus. He has served as a role model for his co-workers and family and will continue to do so into retirement; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the long career and outstanding service of Michael A. Pickard and urge all members of our community to join in recognition of this significant occasion.

Legislation Number: 0070X-2023

Drafting Date: 4/13/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Recognize the month of April as National Arab American Heritage Month

WHEREAS, for over a century, Arab Americans have been making valuable contributions to virtually every aspect of American society: in medicine, law, business, education, technology, government, military service,

culture; and

WHEREAS, since migrating to America, men and women of Arab descent have shared their rich culture and traditions with neighbors and friends, while also setting fine examples of model citizens and public servants; have brought with them to America their resilient family values, strong work ethic, dedication to education, and diversity in faith and creed that have added strength to our great democracy; and

WHEREAS, the history of Arab Americans in the US remains neglected or defaced by misconceptions, bigotry, and anti-Arab hate in the forms of crimes and speech; and

WHEREAS, Arab American issues, such as civil rights abuses, harmful stereotyping, and bullying must be combated in the forms of education and awareness; and

WHEREAS, they join all Americans in the desire to see a peaceful and diverse society, where every individual is treated equally and feels safe; and

WHEREAS, the incredible contributions and heritage of Arab Americans have helped us build a better nation; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Arab American Heritage Month during the month of April.

Legislation Number: 0071X-2023

Drafting Date: 4/14/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Edward “Skip” Young AKA Ahmad Aliyy and Celebrate His Legacy and Contributions to the City of Columbus

WHEREAS, Edward “Skip” Young, later known as Ahmad Aliyy, was born on the eastside of Columbus; and

WHEREAS, despite being cut from his middle school team, Skip’s love of basketball continued and he developed into one of the top high school players in the State of Ohio, receiving national recognition; and

WHEREAS, Skip led the Linden McKinley High School Panthers to their first state championship in 1967, for which he was named tournament MVP, 1st team All-State, All-American, and inducted into the school’s Hall of Fame; and

WHEREAS, Skip played collegiately at Florida State University from 1968-1971 as one of the school’s first Black scholarship recipients and was inducted into the FSU Hall of Fame in 2006 after finishing his career as the school’s leader in assists and among the top scorers; and

WHEREAS, after FSU, Skip had a professional career with the Boston Celtics of the NBA and the New Jersey Nets of the ABA before becoming a prominent high school coach in Florida; and

WHEREAS, Skip co-founded and served as president of the Greater Columbus Basketball Legend Association (GCBLA), helping recognize the history of basketball in Columbus and offering resources, coaching, and support to young players; and

WHEREAS, Skip left an impact on the City of Columbus and the game of basketball both on and off the court; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes Edward “Skip” Young AKA Ahmad Aliyy and celebrates his legacy and contributions to the City of Columbus

Legislation Number: 0072X-2023

Drafting Date: 4/14/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate Triedstone Baptist Church in Honor of its 90th Anniversary

WHEREAS, Triedstone Baptist Church, located at 858 E 3rd Street, was founded in 1933; and

WHEREAS, the Triedstone campus has expanded to include the main sanctuary, a secondary chapel, and a recreational/community facility; and

WHEREAS, the church is led by Pastor Dale Tucker, a Columbus native, and Pastor Emeritus Jerome H. Ross, who oversaw the church for 50 years before retiring in 2016; and

WHEREAS, Triedstone and its members engage in a number of valuable community service projects, including a food pantry, summer youth academy, support services for low-income and economically disadvantaged community members, and a cancer support group; and

WHEREAS, the continued presence and growth of Triedstone has supported and enriched the Milo-Grogan community and created an invaluable cultural asset within the City of Columbus; and

WHEREAS, on April 23, 2023, Triedstone Baptist Church will hold an anniversary ceremony in celebration of 90 years of operation; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates Triedstone Baptist Church in Honor of its 90th anniversary.

Legislation Number: 0121-2023

Drafting Date: 1/5/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a three year contract with RQI Partners LLC in the amount of \$135,970.00 for the Division of Fire's Resuscitation Quality Improvement Program subscription. The Fire Division has a need to continue it's subscription to RQI Partners LLC's Resuscitation Quality Improvement Program to manage the division's paramedic CPR certifications and associated training; a bid waiver is requested given the specialized and unique nature of these services. This program will continue to assist the Fire Division in managing the CPR certifications of personnel using American Heart Association (AHA) training/certification professionals and portable simulation stations. This program provides immediate feedback to improve performance, communicates metrics via tracking software that

measures success, and will reduce the division's reliance on costly in-classroom recertification.

CONTRACT COMPLIANCE: RQI Partners LLC #83-0935798 ~ Vendor 029843

Bid Waiver Justification: The Division of Fire has successfully implemented this specialized and unique program with RQIP Partners LLC to manage their CPR certifications via American Heart Association standards and does not seek an alternative solution at this time. The program has reduced personnel costs associated with backfilling positions once needed to manage these certifications in house, and done so in a more responsive manner given the portability of the technology used to manage these certifications.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$135,970.00 from the General Fund, where the expense for these services are budgeted. The Division of Fire expended \$124,840.00 in 2022, \$118,360.20 in 2021 and 2020 for this subscription.

To authorize the Public Safety Director to enter into a contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$135,970.00 from the General Fund. (\$135,970.00)

WHEREAS, the Columbus Division of Fire has a need to enter into a three year contract with RQI Partners LLC for a subscription to their Resuscitation Quality Improvement Program (RQI) which will manage the Division's paramedic CPR certifications; and,

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a three contract with RQI Partners LLC; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract given the specialized and unique nature of the services provided; and,

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is necessary to authorize the Director to continue the RQI Partner's Resuscitation Quality Improvement Program (RQI) for the preservation of the public health, peace, property, safety, and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a three year contract with RQI Partners LLC for access to the Resuscitation Quality Improvement Program (RQI) on behalf of the Division of Fire.

SECTION 2. That the expenditure of \$135,970.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0423-2023

Drafting Date: 1/31/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project, Project No. 440005-102221 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of 2nd Avenue from Sixth Street to St. Clair Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0232-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0112X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of 2nd Avenue from Sixth Street to St. Clair Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0112X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001433-10.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project; and to authorize an expenditure of \$16,046.00 (\$16,046.00).

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project, Project No. Project No. 440005-102221 (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real

estate located in the vicinity of the public right-of-way of 2nd Avenue from Sixth Street to St. Clair Avenue; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 0232-2021 and the adoption of Resolution Number 0112X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of 2nd Avenue from Sixth Street to St. Clair Avenue which will be open to the public without charge; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project; **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0112X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project, Project No. 440005-102221) (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER
OWNER ADDRESS

Parcel 21A, T FMVE (\$1,325.00)

Charles H. Neil
Address Unknown

Parcel 23-WD, T FMVE (\$7,151.00)

Crispin Martinez
1274 Oakland Park Avenue
Columbus, Ohio 43224

Parcel 34-WD, T FMVE (\$2,947.00)

Pauline Jackson
Address Unknown

Parcel 38-WD T FMVE (\$4,623.00)

Greater Linden Homes Limited Partnership
3443 Agler Road, Suite #200
Columbus, Ohio 43219

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of 2nd Avenue from Sixth Street to St. Clair Avenue and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Sixteen Thousand, Forty six and 00/100 Dollars, (\$16,046.00), or so much as may be needed from existing Auditor’s Certificate ACDI001433-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0484-2023

Drafting Date: 2/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-072

APPLICANT: 5811 Olentangy River Road, LLC; c/o William Ghidotti, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Boarding house.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a boarding house that contains a total of five guest rooms as permitted by Ordinance #2580-2013 (CV13-036). The applicant requests a new Council variance to permit the addition of three additional guest rooms, bringing the total number of guest rooms on site to eight. A Council variance is necessary because only certain apartment residential zoning districts permit this use, and a rezoning of this property is not appropriate in this instance. Although *The*

Northwest Plan (2016) recommends this site for “Low Density Residential” land uses, staff recognizes that the request is a modest expansion of an existing use, and that the property is of a sufficient size with high levels of screening so as to mitigate any potential effects of the proposal.

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

WHEREAS, by application #CV22-072, the owner of the property at **5811 OLENTANGY RIVER RD. (43235)**, is requesting a Variance to permit a boarding house with a reduced parking setback line in the RR, Rural Residential District; and

WHEREAS, Section 3332.027, RR, Rural Residential district, does not permit a boarding house use, while the applicant proposes an expansion to a previously approved boarding house use on the property; and

WHEREAS, Section 3312.27(3), Parking setback line, requires the parking setback line to be 25 feet from Olentangy River Road, while the applicant proposes a parking setback of zero feet along Olentangy River Road; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request will permit a modest expansion of the existing boarding house use, and that the property is of a sufficient size with high levels of screening to mitigate the effects of the proposal; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5811 OLENTANGY RIVER RD. (43235)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.027, RR rural residential district; and 3312.27, Parking setback line; for the property located at **5811 OLENTANGY RIVER RD. (43235)**, insofar as said sections prohibit a boarding house in the RR, Rural Residential District, with a reduced parking setback line from 25 feet to zero feet along Olentangy River Road; said property being more particularly described as follows:

5811 OLENTANGY RIVER RD. (43235), being 3.94± acres on the west side of Olentangy River Road,

160± feet south of Greenridge Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Lot 14, Section 3, Township 2, Range 18, United States Military Lands, and being 3.970 acres out of that original 13.985 acre tract of land as conveyed in a deed to Margaret W. Timmons, of record in Deed Book 1272, page 311 (all references to Deed Books and Plat Books are of record in the Recorder's Office, Franklin County, Ohio), and said 3.970 acres being more particularly described as follows:

Beginning at a P.K. nail in the centerline of Olentangy River Road (S.R. 315), said P.K. nail also being the northeast corner of that original 13.985 acre tract as conveyed in a deed to George W. Timmons and Son, Inc., of record in Deed Book 2950, page 253;

Thence S. 0 deg. 48' 07" E., with the centerline of Olentangy River Road (S.R. 315), a distance of 508.20 feet to a railroad spike;

Thence through the remainder of said original 13.985 acre tract, the following three (3) courses: (1) N. 72 deg. 29' 29" W., a distance of 293.77 feet to an iron pin; (2) N. 76 deg. 17' 23" W., a distance of 156.11 feet to an iron pin; (3) S. 78 deg. 06' 11" W., a distance of 130.51 feet to an iron pin in the easterly line of the Columbus Board of Education 2.511 acre tract of land of record in Deed Book 3143, page 507;

Thence with said easterly line N. 2 deg. 17' 41" E., a distance of 106.14 to an iron pin a southerly line of Timbrook Farm No. 1 of record in Plat Book 39, pages 12-13, said iron pin also being the northeast corner of the aforementioned Columbus Board of Education 2.511 acre tract of land;

Thence with the southerly line of said Timbrook Farm No. 1 N. 80 deg. 51' 08" E., a distance of 3.15 feet to a point; Thence continuing with said southerly line S. 89 deg. 05' 59" E., a distance of 214.13 feet to an iron pin in the southeast corner of said Timbrook Farm No. 1;

Thence with the east line of Timbrook Farm No. 1, N. 0 deg. 22' 40" E., a distance of 314.45 feet to an iron pin in a southerly line of Indian Hills Subdivision of record Plat Book 34, pages 15-16 said iron pin also being the northeast corner of Timbrook Farm No. 1 and;

Thence with said southerly line of Indian Hills Subdivision and the most northerly line of that original 13.985 acre tract conveyed to Margaret W. Timmons, of record in Deed Book 1272, page 311, S. 88 deg. 36' 50" E., a distance of 329.00 feet to the place of beginning, and containing 3.970 acres of land, more or less. Subject to all rights-of-way, easements and restrictions, if any, or previous record.

Parcel ID: 010-146313

Known Address: 5811 Olentangy River Rd., Columbus, OH 43235.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a boarding house, or those uses permitted in the RR, Rural Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated February 3, 2023, and signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed.

Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That Ordinance #2580-2013, passed December 9, 2013, be and are hereby repealed.

Legislation Number: 0551-2023

Drafting Date: 2/10/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to renew a multi-year demand response services agreement (the "Agreement") with NRG Curtailment Solutions, Inc. (NRGCS), a subsidiary of NRG Energy, Inc. Under the Agreement, NRGCS. will provide demand response services under the PJM emergency load response program for Division of Power retail customers.

RFQ013987 for the Department of Public Utilities' (DPU) Demand Response Services project was advertised from October 25, 2019 through November 22, 2019 and the city received four (4) responses. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee on December 2, 2019, with NRG winning the bid award.

The Agreement, authorized by Ordinance No. 0224-2020, covered the period from June 1, 2020 through May 31, 2023, and permitted two renewals of 12 months each at the sole discretion of DPU. This ordinance authorizes the first of these two renewal options.

Under the Agreement, DPU agreed to enroll in NRGCS PowerPay! Program(s) and authorized NRGCS to be its exclusive demand response provider for all applicable demand response-related programs offered with PJM relating to energy, capacity, and ancillary services. The curtailment services, referred to as "demand responses services," are a planned reduction in electricity use during times of high demand that help maintain electric grid reliability by reducing the stress on the grid system. This demand response activity helps reduce wholesale electricity prices and reduce electricity usage to address environmental concerns.

Participating Division of Power retail electricity customers can receive performance payments from NRGCS if they choose to participate in the demand response program. No funding is required for these services.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications and renewals.

SUPPLIER:

NRG Energy, Inc. | D365 Vendor #031428 | Federal EIN #41-1724239 | Expired 11/20/2021

The company does not hold MBE/FBE status.

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

FISCAL IMPACT:

There are no fiscal transfers or expenditures associated with this ordinance.

To authorize the Director of Public Utilities to renew a multi-year demand response services agreement with NRG Curtailment Solutions, Inc. for demand response services for the Division of Power's retail electricity customers.

WHEREAS, RFQ013987 for the Department of Public Utilities' Demand Response Services project was advertised from October 25, 2019 through November 22, 2019 and the city received four (4) responses, all of which were deemed responsive and fully evaluated by the Evaluation Committee on December 2, 2019; and

WHEREAS, the Department of Public Utilities elected to enter into a multi-year energy curtailment services agreement with NRG Curtailment Solutions, Inc; and

WHEREAS, the Agreement, authorized by Ordinance No. 0224-2020, provided a three year term beginning on June 1, 2020 and ending on May 31, 2023, with the option of two renewals of 12 months each, at the sole discretion of the Department of Public Utilities; and

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

WHEREAS, the Agreement and the associated demand response services generate revenue for the participating customers and help support reliable operation of regional electric services; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to renew a demand response services agreement with NRG Curtailment Solutions, Inc. for implementation of the PJM load response program for Division of Power retail customers; 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 renew the multi-year demand response services agreement with NRG Curtailment Solutions, Inc., 4433 Genesee Street, Suite 401 Buffalo, New York 14225, for demand response services for the Department of Public Utilities' retail electricity customers.

SECTION 2. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That there is no cost associated with this project.

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

Legislation Number: 0564-2023

Drafting Date: 2/13/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with Duke’s Root Control, Inc. for a program to kill root growth in sanitary sewer lines 6” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage (DOSD) wishes to enter into a contract to and including December 31, 2023.

DOSD determined that the chemical diquat dibromide is the most effective way to treat roots in sewers. Diquat dibromide, classified as non-carcinogenic and not considered a volatile compound, is approved by the United States Environmental Protection Agency (EPA) for this use. Additionally, diquat dibromide has little or no effect on treatment plant processes, making this chemical preferred for use in the root control program. The Division has further determined that other chemicals are not acceptable for use in this program due to either ineffectiveness or the presence of metam sodium, which the US EPA classifies as a probable carcinogen.

Duke’s Root Control, Inc. is the only commercial applicator licensed to apply diquat dibromide, which the company does through its proprietary product known as Razorooter. Duke’s Root Control, Inc. is registered with the Ohio Department of Agriculture and its applicators are certified by the agency to perform pesticide applications to sewers.

While there are multiple ways to treat root growth and inhibit re-growth, the effectiveness of Razorooter and its classification as non-carcinogenic and not a volatile compound mean it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with Duke’s Root Control, Inc. for these services.

SUPPLIER:

Duke’s Root Control, Inc. | EIN #75-3026801 | D365 #010159 | Expires May 5, 2024

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

FISCAL IMPACT:

\$90,000.00 is budgeted and available within the Sewer Operating Sanitary Fund for this purchase.

\$109,253.30 was spent in 2022

\$213,008.95 was spent in 2021

To authorize the Director of Public Utilities to enter into a contract with Duke's Root Control, Inc. for sewer root control services for the Division of Sewerage and Drainage in 2023; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$90,000.00 from the Sewer Operating Sanitary Fund. (\$90,000.00)

WHEREAS, the Sewer Maintenance Operation Center has a need for a sewer root control program to kill root growth in sewer lines and inhibit root re-growth; and

WHEREAS, the Division of Sewerage and Drainage determined that the chemical diquat dibromide is the most effective way to treat roots in sewers; and

WHEREAS, diquat dibromide, classified as non-carcinogenic and not considered a volatile compound, is approved for this use by the United States EPA and has little or no effect on treatment plant processes, making it the preferred chemical for use in the Division's root control program; and

WHEREAS, the Division further determined that other chemicals are not acceptable for use in this program due to either ineffectiveness or the presence of metam sodium, which has been classified by the US EPA as a probable carcinogen; and

WHEREAS, Duke's Root Control, Inc. currently provides the Division with these services and is the only commercial applicator licensed to apply diquat dibromide, which it does through its proprietary product otherwise known as Razorooter; and

WHEREAS, Duke's Root Control, Inc. is registered with the Ohio Department of Agriculture and its applicators are certified by the agency to perform pesticide applications to sewers; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code and enter into a contract with Duke's Root Control, Inc.; and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a contract from the date of execution by the City of Columbus to and including December 31, 2023; and

WHEREAS, the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract for sewer root control services with Duke's Root Control, Inc.; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Duke’s Root Control, Inc., 3983 Eastbourne Dr., Syracuse, NY 13206, for sewer root control services for 2023.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code for the contract with Duke’s Root Control, Inc.

SECTION 3. That the expenditure of \$90,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0599-2023

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 construction contract with Danbert, Inc., for the Greenway Avenue Area Water Line Improvements project, CIP #690236-100100, in an amount up to \$4,534,285.44, and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$578,664.00, for a total expenditure of \$5,112,949.44. It also increases the amount of loan funding that may be sought to finance this project.

The work consists of rehabilitating approximately 10,300 linear feet of 2-inch copper, 6-inch, 8-inch and 12-inch water mains. The work will be primary performed along Greenway Avenue, Parkwood Avenue, Burt Street, Eastwood Avenue, Woodland Avenue, Rose Avenue, Gibbard Avenue, East Fifth Avenue, North Broadleigh Road, Maryland Avenue, Denver Avenue, McAllister Avenue, East Cherry Street, and English Way.

Ordinance 1107-2022, passed 05/04/22, authorized the Department of Public Utilities to seek loan funding

through the Water Supply Revolving Loan Account (WSRLA) Loan Agreements, jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA), for this project and several other projects. That legislation estimated the loan amount to cover the construction cost of the Greenway Avenue Area Water Line Improvements project would be \$4,200,000.00. The actual construction cost for this project per the bids received for this project is higher than the \$4,200,000.00 loan amount ORD 1107-2022 authorized for this project. This ordinance seeks City Council approval to increase the loan amount that can be sought for this project to cover the entire cost of construction and any additional administration costs that may be associated with seeking and administering the loan.

The Community Area for this ordinance will be 99 - Citywide as work will be performed in 48 - Milo-Grogan, 49 - North Central, 50 - East Columbus, 57 - Mid East, and 56 - Near East.

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Greenway Avenue Area Water Line Improvements project was advertised on the Vendor Services and Bid Express websites from 01/04/23 through 02/01/23. Four bids were received for the project and were opened on 02/01/23. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Danbert, Inc.	\$4,534,285.44	CC-004618	MAJ
Fields Excavating	\$4,619,463.31	CC-005416	MAJ
Elite Excavating	\$5,220,344.80	CC-001064	MAJ
John Eramo & Sons	\$6,064,603.83	CC-004251	MAJ

The Danbert bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,534,285.44.

4. CONTRACT COMPLIANCE INFORMATION

Danbert’s contract compliance number is CC-004618 and expires 02/09/24.

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

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

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

Business Enterprise Program Manual” and in the bid documents for this contract.

6. PRE-QUALIFICATION STATUS

Danbert 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

A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$4,534,285.44 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the Ohio EPA to reimburse the Water System Reserve Fund. The loan is expected to be approved in March, 2023. An amendment to the 2022 Capital Improvement Budget will be needed to reflect more money is being borrowed for the project (\$4,534,285.44) than is currently shown in the 2022 Capital Improvement Budget (\$3,000,000.00). These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. Funds in the amount of \$578,664.00 for construction administration and inspection are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Greenway Avenue Area Water Line Improvements project; to authorize the appropriation and expenditure of up to \$4,534,285.44 from the Water Supply Revolving Loan Account Fund for the contract; to authorize an increase in the maximum amount of a loan that can be obtained to fund the construction of this project; and to authorize the expenditure of up to \$578,664.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$5,112,949.44)

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

WHEREAS, four bids for the Greenway Avenue Area Water Line Improvements project were received and opened on 02/01/23; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert for the Greenway Avenue Area Water Line Improvements project; and

WHEREAS, ORD 1107-2022 authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA) Loan Agreements in an amount not to exceed \$4,200,000.00; and

WHEREAS, the construction bids all exceeded the amount authorized for the loan and it is necessary to seek City Council's approval to increase the loan amount; and

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

WHEREAS, it is necessary to both appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds from the Ohio Water Development Authority to reimburse the Water System

Reserve Fund; and

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

WHEREAS, it is necessary to appropriate and expend funds from the Water Supply Revolving Loan Account Fund to pay for the construction of this project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund to pay the Department of Public Service for construction administration and inspection services for this 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 (Funding Source) / Current Authority/ Revised Authority / Change

6011 / 690236-100100 / Greenway Ave. Area WL Imp’s (WSRLA Loan) / \$3,000,000.00 / \$4,534,285.00 / \$1,534,285.00 (To match the loan amount)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$1,052,941.00 / \$474,277.00 / (\$578,664.00)

6006 / 690236-100100 / Greenway Ave. Area WL Imp’s (Voted Water Carryover) / \$0.00 / \$578,664.00 / \$578,664.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$4,534,285.44 is appropriated in the Water System Reserve Fund, Fund 6003, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$4,534,285.44 or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water Supply Revolving Loan Account Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$4,534,285.44 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Greenway Avenue Area Water Line Improvements project with Danbert, Inc., 8077 Memorial Drive, Plain City, Ohio, 43064, in an amount up to \$4,534,285.44; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and

inspection services for this project from the Department of Public Services in an amount up to \$578,664.00.

SECTION 6. That the expenditure of \$5,112,949.44, 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 7. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,534,285.44 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Water System Reserve Fund, Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. City Council approves increasing the maximum amount of a loan to be obtained from the Water Supply Revolving Loan Account (WSRLA) Loan Agreement, jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA), to finance the construction of this project from \$4,200,000.00 to \$4,800,000.00.

SECTION 10. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 12. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 13. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0688-2023

Drafting Date: 2/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Ohio Department of Transportation (ODOT) annually accepts applications to fund projects using Safe

Routes to School (SRTS) program funds. SRTS funds are available to communities as grants to be used to improve the ability of elementary and middle school students to walk and bicycle to school safely. A community may be awarded up to \$500,000.00 for an infrastructure project. March 3, 2023 is the deadline for the current Safe Routes to School application cycle.

The Department of Public Service is preparing a Safe Routes to School application, with a current focus on constructing a bike facility for Champion Middle School. This project is on Mt. Vernon Avenue, which is a priority corridor for Champion Middle School, and it would provide improve facilities for students biking to this school.

2. EXPECTED PROJECT

The Department of Public Service plans to submit an application for the following project:

Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Winner Avenue: This project will consist of a two-way on-street protected bike facility from Hamilton Avenue to Winner Avenue on the south side of Mt. Vernon Avenue with floating bus stops in various locations and all construction occurring within the existing curb lines. A subsequent phase will construct a shared use path from Winner Avenue to Taylor Avenue on the south side of Mt. Vernon Avenue in order to replace the deteriorating sidewalk in this section and provide a connection to the on-road side path and ultimately to the Alum Creek Trail. The current project cost estimate for this phase is approximately \$3,116,733.00.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.)

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

To authorize the Director of the Department of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of Transportation; to authorize the Director of Public Service to enter into grant agreements with ODOT, accept and expend grant funds, and issue refunds if necessary after final accounting is performed. (\$0.00)

WHEREAS, the Ohio Department of Transportation is accepting applications for Safe Routes to School program funds; and

WHEREAS, it is necessary to authorize the Director of Public Service to submit an application, execute grant agreements, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Service, on behalf of the City of Columbus, Department of Public Service, is hereby authorized to prepare, execute, and submit an application for SRTS funds to the State of Ohio, Department of Transportation.

SECTION 2. That Council understands and agrees the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Winner Avenue project is intended to be submitted on the SRTS application, but authorizes the Director of Public Service to change the project submitted and/or to include additional projects on

the application at the discretion of the Director of Public Service.

SECTION 3. That the Director of Public Service be and is hereby authorized to execute agreements and documents necessary to accept SRTS funds and/or other ODOT funds if awarded.

SECTION 4. That the Director of Public Service be and is hereby authorized to accept and expend the funds for the approved projects.

SECTION 5. That if awarded the funds, the City of Columbus agrees to pay one hundred percent (100%) of the construction cost over and above the maximum amount provided by the State of Ohio, Department of Transportation.

SECTION 6. That upon completion of the described Project, and unless otherwise agreed, the City of Columbus shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal laws, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) if necessary, maintain the right-of-way, keeping it free of obstructions; and (4) if necessary, hold said right-of-way inviolate for public highway purposes.

SECTION 7. 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 8. That this ordinance shall take effect and be in force from and after the earliest period by law.

Legislation Number: 0691-2023

Drafting Date: 2/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Complete General Corporation for the Morningstar / North-Forty Street Lighting project, CIP #670860-100000, in an amount up to \$824,766.80, 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 \$826,766.80.

This project will implement street lighting improvements for the Morningstar / North-Forty area. The work consists of the installation of decorative underground LED Post Top street lights with a new 3-wire system, as well as removal of existing underground High Pressure Sodium luminaires and poles.

This street lighting is being installed under the Department of Public Utilities, Division of Power, assessment procedure. Pursuant to Section 181-1 of the Columbus City Charter, property owners in the Morningstar-North Forty neighborhood submitted a petition for LED lighting with ornamental poles and underground wiring for the Morningstar-North Forty area. A Board of Revision appointed and acting in the pursuance of Resolution 0180X-2022, adopted by City Council on 10/3/22, approved the estimated assessment for the cost and expense of the improvement. City Council, via Ordinance 2997-2022, approved by Council on 11/21/22, authorized proceeding with the work and the assessment.

The Community Planning Area is 52 - Westland.

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 Morningstar / North-Forty Street Lighting project was advertised on the Vendor Services and Bid Express websites from 11/10/22 through 12/07/22. Four bids were received for the project and were opened on 12/07/22. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
Complete General Construction	\$824,766.80	CC-006056	MAJ
Danbert Electric Corp.	\$956,287.39	CC-023222	MAJ
U.S. Utility Contractor	\$1,103,332.46	CC-006739	WBE
Miller Cable Company	\$1,211,650.00	CC-006715	MAJ

The Complete General bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$824,766.80.

4. CONTRACT COMPLIANCE INFORMATION

Complete General Construction’s contract compliance number is CC-006056 and expires 06/08/2023.

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.

Complete General Construction is classified as a majority company by ODI. One subcontractor will be used on this contract that is also certified by ODI as a majority company. It is anticipated there will not be any MBE/WBE participation on this contract.

6. PRE-QUALIFICATION STATUS

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

7. FISCAL IMPACT

A special assessment note in the amount of \$161,000.00 was issued to fund the current estimated cost to the residents for this project, including the cost of construction, construction administration, and construction

inspection. These funds have been received and deposited into the Electricity Special Assessment Fund, Fund 6312. All of these funds will be applied to the construction contract since the expense for construction administration and inspection was previously legislated entirely with Department of Public Utilities funds. These funds will need to be appropriated.

Funding in the amount of \$665,766.80 needed for the balance of the construction for this project 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 appropriate funds within the Electricity Special Assessment Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Morningstar / North-Forty Street Lighting project; and to authorize the expenditure of up to \$826,766.80 from the Electricity Bond Fund and the Electricity Special Assessment Fund for the contract. (\$826,766.80)

WHEREAS, the Department of Public Utilities is engaged in the Morningstar / North-Forty Street Lighting project; and

WHEREAS, four bids for the Morningstar / North-Forty Street Lighting project were received and opened on 12/07/22; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction for the Morningstar / North-Forty Street Lighting project; and

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

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

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

WHEREAS, a special assessment note was issued for the resident share of the cost of this project and the proceeds from this note have been received and deposited within the Electricity Special Assessment Fund, Fund 6312; and

WHEREAS, funds will need to be appropriated within the Electricity Special Assessment Fund, Fund 6312; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Electricity Bond Fund, Fund 6303, and the Electricity Special Assessment Fund, Fund 6312, to pay for the contracted services and for prevailing wage services for the project; **now, therefore**

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

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

Fund / Project Number / Project Name (Funding Source) / Current Authority/ Revised Authority / Change

6303 / 670799-100001 / Voltage Conversion - Circuit 7221 - Hudson Street and McGuffy Road, Clintonville (Voted Electricity Carryover) / \$524,000.00 / \$0.00 / (\$524,000.00)

6303 / 670063-100002 / Substation 69 & 138KV OCB Replacement to SF6 2018 (Voted Electricity Carryover) / \$138,646.00 / \$0.00 / (\$138,646.00)

6303 / 670872-100000 / Security & Emergency Preparedness - Power (Voted Electricity Carryover) / \$25,182.00 / \$22,061.00 / (\$3,121.00)

6303 / 670860-100000 / Morningstar & North Forty Street Lighting (Voted Electricity Carryover) / \$161,019.00 / \$826,786.00 / \$665,767.00

SECTION 2. That the transfer of \$665,766.80, 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 from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$161,000.00 is appropriated in Fund 6312 (Electricity Special Assessment Fund) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Morningstar / North-Forty Street Lighting project with Complete General Construction, 1221 E 5th Avenue, Columbus, Ohio, 43219, in an amount up to \$824,766.80; 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 5. That the expenditure of \$826,766.80, 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 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 0697-2023

Drafting Date: 2/27/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to modify and extend contract PO300588 with Performance Consulting Services, Inc. (PCS) for training services for the Department of Public Utilities (DPU). The Evolving Leader Development (ELD) Initiative is designed to provide tools, strategies and techniques to increase depth and capacity in becoming a more impactful leader through professional self-awareness and confidence, individual and workplace team engagement and management and organizational success outcomes. The Department of Public Utilities had previous agreements with Performance Consulting Services for The Evolving Leader Development program and wishes to continue with this program.

Due to the proprietary nature of the Performance Consulting Services trainings that are listed in the Scope of Work which are specific to the Department of Public Utilities, it is in the best interest of the City to waive the provisions of competitive bidding and enter into contract with Performance Consulting Services.

The original contract was established from date of execution by the City to completion by the vendor. Due to the proprietary nature of the trainings, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding. All other terms and conditions of the original agreement remain in full force and effect. This modification No. 1 includes an extension of time and an additional \$95,000.00 (includes contingency funds of \$2,904.36). If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor.

SUPPLIER: Vendor Name: Performance Consulting Svcs, Inc. V# 005148 CC#:31-1351402 Expires: 12/31/2024 (MBE status).

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No.1 is ADD \$95,000.00 (includes contingency funds of \$2,904.36). Cumulative total contract amounts including this modification No. 1 is \$230,530.00.

2. Reason additional funds were not foreseen: The need for additional funds was not known at the time of the initial contract. The Department wishes to continue with the Evolving Leader Development program. This modification No. 1 is to extend and provide the additional funding for this training.

3. Reason other procurement processes were not used: Work under this modification No. 1 is a continuation of

services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost was agreed upon the Department of Public Utilities and the vendor.

Fiscal Impact: \$95,000.00 (includes contingency funds of \$2,904.36) sufficient funding has been identified within the Dept. of Public Utilities for these expenditures.

\$40,056.72 was spent in 2022

\$ 1,500.00 was spent in 2021

To authorize the Director of the Department of Public Utilities to modify and extend the contract with Performance Consulting Services, Inc. for training services; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$95,000.00 from the from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund. (\$95,000.00)

WHEREAS, the Department of Public Utilities is in need of modifying and extending the contract with Performance Consulting Services for the purpose of providing training services and training materials for the Department of Public Utilities; and

WHEREAS, due to the proprietary nature of the Performance Consulting Services trainings that are listed in the Scope of Work and are specific to the Dept. of Public Utilities, it is in the City's best interest to waive competitive bidding relevant to provisions of Chapter 329 of City Code and enter into contract with Performance Consulting Services; and

WHEREAS, the vendor has agreed to modify and extend contract No. PO300588 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, the term of this modification No. 1 is from the date of execution by the City of Columbus until completion. This contract includes language for the establishment of a contingency fund in the amount of \$2,904.36 to be used as necessary if there is a need identified outside the scope of the material or training service agreement. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor. This contract shall not automatically renew; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an agreement with Performance Consulting Service to provide training services and training materials for The Evolving Leader Development Training Initiative for the Department of Public Utilities; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Public Utilities be and is hereby authorized to enter into contract modification No. 1 for training services with Performance Consulting Services, Inc., 131 Franklin Park West, Columbus, OH 43205, in accordance with the terms on file in the office of the Department of Public

Utilities.

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

SECTION 3. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the City Code for the contract modification with Performance Consulting Services, Inc.

SECTION 4. That the expenditure of \$95,000.00, or so much thereof as may be needed, is hereby authorized 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0729-2023

Drafting Date: 3/1/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (PA/UTC) PA005016 for Harris and Heavener Excavating, Inc. It also authorizes the expenditure of up to \$200,000.00 for fiber restoration services.

On October 20, 2020, the Department of Finance’s Purchasing Office published RFQ016487 to solicit quotes for a new PA/UTC for fiber optic maintenance services. There were two (2) respondents to this solicitation: The Fishel Company and Harris and Heavener Excavating, Inc. Following an evaluation of the bids, it was determined that the offer submitted by Harris and Heavener was the most responsible, responsive, and best offer. The contract, authorized by ordinance 0005-2021 and awarded to Harris and Heavener, expires on December 31, 2023.

The Department of Technology requires these services as part of its ongoing fiber maintenance program. The city owns hundreds of miles of fiber optic cabling in various strand count quantities throughout the city, with additional miles going into service annually. Routine inspections and maintenance help keep the system in optimal condition. Additionally, starting in 2016, the State of Ohio mandated participation in the Ohio Utilities

Protection Service (OUPS), which requires that cable locates occur prior to digging of any kind.

This ordinance also authorizes the expenditure of \$200,000.00 for the above-mentioned services. Purchase order(s) resulting from this ordinance will expire one (1) year from the date of a confirmed purchase order by the City Auditor's Office.

FISCAL IMPACT

Funds for the services outlined in this ordinance are budgeted and available in the Information Services 2023 Operating Fund.

CONTRACT COMPLIANCE

Vendor: Harris and Heavener Excavating, Inc.

CC#: 31-1466823, Expires 3-3-2024

DAX#: 017728

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and to authorize the expenditure of \$200,000.00 from the Information Services Operating Fund. (\$200,000.00)

WHEREAS, the Department of Technology, Information Services Division has a continuing need for fiber maintenance and restoration services; and

WHEREAS, on October 20, 2020, the Department of Finance's Purchasing Office published RFQ016487 to solicit quotes for a new universal term contract/purchase agreement for fiber optic maintenance services; and

WHEREAS, the two respondents to the above-noted solicitation were The Fishel Company and Harris and Heavener Excavating, Inc.; and

WHEREAS, it was determined that Harris and Heavener Excavating, Inc. submitted the most responsible, responsive, and best offer following which purchase agreement PA005016 was established; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with PA005016 for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and

WHEREAS, it is necessary in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement PA005016 for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services, thereby preserving the public health, peace, property, safety, and welfare; **now therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement PA005016 with Harris and Heavener Excavating, Inc. for fiber maintenance and restoration

services at a cost of \$200,000.00, for one year from the date of a confirmed purchase order by the City Auditor's Office.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 0773-2022EXP).

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

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

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

Legislation Number: 0744-2023

Drafting Date: 3/2/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City's Department of Public Utilities ("DPU") is performing the Blueprint Miller Kelton - Kelton/Fairwood Permeable Pavers Project (project number 650870-162002) ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Lilley Avenue, Bulen Avenue (collectively, "Real Estate") in order for DPU to timely complete the Public Project. The City passed Ordinance Number 1751-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolutions 0141X-2022 and 0181X-2022 establishing the City's intent to appropriate the Real Estate. Finally, the City passed Ordinance 2599-2022 authorizing the appropriation of certain Real Estate for the Public Project. This ordinance authorizes the appropriation of additional Real Estate not included in Ordinance 2599-2022. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of the public sewer infrastructure in the vicinity of Lilley Avenue, Bulen Avenue.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolutions 0141X-2022 and 0181X-2022. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Sanitary G O Bonds Fund, Fund Number 6109 pursuant to existing Auditor's Certificate ACDI001578-10.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller Kelton - Kelton/Fairwood Permeable Pavers Project; and to authorize an expenditure of \$3,103.00 (\$3,103.00).

WHEREAS, the City intends to make, improve, or repair certain portions of the public sewer infrastructure by completing the Blueprint Miller Kelton - Kelton/Fairwood Permeable Pavers Project, project number 650870-162002 (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Lilley Avenue, Bulen Avenue; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1751-2021 and the adoption of Resolution Numbers 0141X-2022 and 0181X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to appropriate and accept title to the remainder of the Real Estate; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Three (3) of this ordinance (“Real Estate”) are (i) fully described in Resolutions 0141X-2022 and 0181X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be appropriated and accepted for the public purpose of the Department of Public Utilities (“DPU”) timely completing the Blueprint Miller Kelton - Kelton/Fairwood Permeable Pavers Project, project number 650870-162002, (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 2T (FMVE-\$1,162)
1490 Livingston Associates LLC
c/o Lemma Getachew
365 Wakefieldrun Boulevard
Hinckley, Ohio 44233

Parcel 14T (FMVE-\$960)
Alicia F. Jones
812 Bulen Avenue
Columbus, Ohio 43205

Parcel 16T (FMVE \$300)

Edward J. Rockwell
800 Bulen Avenue
Columbus, Ohio 43205

Parcel 32T (FMVE-\$300)

Tiffany L. Harris
1978 Stratford Way
Columbus, Ohio 43219

And

Josiette V. Harris
646 Bulen Avenue
Columbus, Ohio 43205

PARCEL 43T (FMVE \$381)

Shayla Bond, Elton Bond and Theodore Poindexter
565 Bulen Avenue
Columbus, Ohio 43205

SECTION 4. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 5. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public sewer infrastructure in the vicinity of Lilley Avenue, Bulen Avenue and associated appurtenances.

SECTION 6. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Three thousand one hundred three and 00/100 U.S. Dollars (\$3,103), or so much as may be needed from existing Auditor's Certificate ACDI001578-10.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 0745-2023

Drafting Date: 3/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with EMH&T 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 construction project to be administered by EMH&T under this contract is:

- CIP #650725-100004 Alum Creek Trunk - South (Phase 1) Sewer Rehabilitation

Future construction projects assigned to EMH&T to administer/inspect will be added to their Construction Administration/Construction Inspection Services 2023-2025 contract as tasks, and the contract will be modified to authorize the EMH&T work and to add funding to pay for the work.

This work will primarily be performed in Columbus Community Area 99 - Citywide.

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. EMH&T is the second of the contracts to request City Council 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

EMH&T's contract compliance number is CC-004214 and expires 11/16/24.

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. EMH&T is ODI certified as a majority company. As shown in the Utilization Plan attached to this ordinance, EMH&T plans to use two City-certified MBE/WBE subconsultants on this first contract task. The spend with the two subconsultants is anticipated to be \$849,723.03, or 43.9% for the first contract task.

6. FISCAL IMPACT

Funds in the amount of \$1,934,456.02 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. A transfer of cash and appropriation 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 Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with EMH&T; and to authorize an expenditure of up to \$1,934,456.02 from the Sanitary Bond Fund for the contract. (\$1,934,456.02)

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

WHEREAS, EMH&T 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 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 EMH&T provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; 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 contract with EMH&T for Construction Administration/Construction Inspection Services for the Alum Creek Trunk - South (Phase 1) Sewer Rehabilitation 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 (Funding Source) / Current Authority / Revised Authority / Change

6109 / 650491-100008 / Rickenbacker Intermodal Sanitary Extension (Voted Sanitary Carryover) / \$526,000.00 / \$2,000.00 / (\$524,000.00)

6109 / 650702-100000 / Big Walnut Outfall (South) Rehabilitation (Voted Sanitary Carryover) / \$15,297.00 / \$1.00 / (\$15,296.00)

6109 / 650745-100013 / 2021 General Construction Contract (Voted Sanitary Carryover) / \$260,313.00 / \$0.00 / (\$260,313.00)

6109 / 650491-100000 / Big Walnut Augmentation/Rickenbacker Sanitary Intercep (Voted Sanitary Carryover) / \$60,958.00 / \$0.00 / (\$60,958.00)

6109 / 650372-100000 / SWWTP EAC HVAC and Air Purification (Voted Sanitary Carryover) / \$584,673.00 / \$515,512.00 / (\$69,161.00)

6109 / 650505-100000 / DPU Archive / Records Storage and SMOC Locker Room Renovations (Voted Sanitary Carryover) / \$4,999,292.00 / \$3,994,563.00 / (\$1,004,729.00)

6109 / 650725-100004 / Alum Creek Trunk - South (Phase 1) Sewer Rehabilitation (Voted Sanitary Carryover) / \$0.00 / \$1,934,456.00 / \$1,934,456.00

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 is hereby authorized to enter into a contract with EMH&T, 5500 New Albany Road, Columbus, Ohio, 43054, 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 \$1,934,456.02 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: 0750-2023

Drafting Date: 3/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Traditional Hardwood Floors for the Gym Floor Resurfacing 2023 Project. The contract amount is \$58,585.00, with a contingency of \$11,415.00, for a total of \$70,000.00 being authorized by this ordinance.

A gym floor refinishing program was established by the Recreation and Parks Department to standardize material specifications and to establish a schedule for maintenance. The program occurs annually and includes sanding, screening, and paint re-touches for the gym floors, stages, and dance floors located in community centers and athletic complexes. The annual program will maintain a quality surface on the gym floors, stages, and dance floors in the most long-term and cost-effective manner for the Recreation and Parks Department.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on January 17, 2023 and received by the Recreation and Parks Department on February 7, 2023. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Traditional Hardwood Floors (MAJ): \$58,585.00
HDI Enterprises (MAJ): \$59,982.00
Greko Supply DBA Floor Care Concepts (MAJ): \$75,886.00

After reviewing the proposals that were submitted, it was determined that Traditional Hardwood Floors was the lowest and most responsive bidder.

Principal Parties:

Traditional Hardwood Floors LLC
730 North Wilson Road
Columbus, Ohio 43204
Gary Haislet, (614) 308-0888
Contract Compliance Number, Tax ID: 000694, 13-4222274
Contract Compliance Expiration Date: February 24, 2025

Emergency Justification: Emergency action is requested in order to ensure that the contractor can accommodate the community center schedules and not impact resident participation in their paid center programming activities.

Benefits to the Public: This project will provide residents with high quality flooring surfaces to further enjoyment of center programming and athletics while ensuring ADA-compliance, a safe playing surface, and an aesthetically pleasing wood surface for all residents. Ensuring this consistent level of service for all center floors helps enable equitable access to wellness and athletic programs.

Community Input/Issues: The gym floor, stage, and dance floor surfaces are on a rotating schedule for screening and sanding treatments. Any outstanding issue on a floor, such as significant damage or a request for additional sport court lines, was communicated through center managers and will be addressed in the contract.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating sports-related facilities to keep them in line with the revenue they bring in. It will also help ensure that facilities remain safe and user friendly.

Fiscal Impact: \$70,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Traditional Hardwood Floors for the Gym Floor Resurfacing 2023 Project; to authorize the expenditure of \$70,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$70,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into contract with Traditional Hardwood Floors for the Gym Floor Resurfacing 2023 Project; and

WHEREAS, it is necessary to authorize the expenditure of \$70,000.00 that is budgeted and available from within the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Traditional Hardwood Floors in order to ensure that the contractor can accommodate the community center schedules and not impact resident participation in their paid center programming activities, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Traditional Hardwood Floors for the Gym Floor Resurfacing 2023 Project.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. For the purpose stated in Section 1, the expenditure of \$70,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

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

same.

Legislation Number: 0755-2023

Drafting Date: 3/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to award and enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding Department-owned land for the period of April 1, 2023 through March 31, 2024. The grant will be paid in advance. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This support is in accordance with the relevant provisions of City Code Chapter 111.14 that relate to grant awards.

Principal Parties:

Franklin Park Conservatory Joint Recreation District
1777 East Broad Street
Columbus, Ohio 43203
Federal Identification Number: 31-1364884 (Non-Profit Organization)

Benefits to the Public: Supporting the Franklin Park Conservatory Joint Recreation District will benefit the community by enhancing the visitor experience and creating a more attractive destination for Central Ohio residents. Franklin Park, The Conservatory, and Botanical Gardens are an asset to the entire Central Ohio community and beyond.

Community Input Issues: The community has expressed a desire for cultural enrichment and well-kept parks through workshops, surveys, and direct contact with staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus, Central Ohio, and beyond will benefit from the amenities and programming offered, adding to the quality of life for citizens.

Master Plan Relation: This agreement supports the department's Master Plan by enhancing the quality of life of our citizens through cultural and arts experiences. It will also help to ensure that facilities remain safe and user friendly.

Fiscal Impact: \$350,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this agreement. No other funds will be used.

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2023; to authorize the transfer and appropriation of \$350,000.00 from the 03 object class to 05 object class within the Recreation and Parks operating fund ; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund. (\$350,000.00).

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2023; and

WHEREAS, it is necessary to authorize the transfer and appropriation of \$350,000 from the 03 to the 05 object class within the Recreation and Parks Operating Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and

WHEREAS, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2023, in accordance with Ordinance 2707-89 and Ordinance 1960-94; and

WHEREAS, this contract is awarded pursuant to the provisions of Chapter 111.14 that relate to grant awards; and

WHEREAS, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the Director to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and maintenance of the entire Franklin Park site in 2023, including the portion owned by the Columbus Recreation and Parks Department.

SECTION 2. That the City Auditor is authorized to transfer \$350,000.00 between object class 03 and object class 05 within the Recreation and Parks Operating Fund.

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 the expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to

this ordinance.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0760-2023

Drafting Date: 3/3/2023

Current Status: Passed

Version: 2

Matter Ordinance

Type:

1. BACKGROUND:

The Department of Public Service, Division of Traffic Management, is engaged in the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase F project which is the sixth phase in a series of projects to migrate all Columbus traffic signals to a new central traffic control system. This will allow the city to choose among multiple vendors for some of the commodities related to the Traffic Signal System and ideally receive better pricing for needed materials.

In the course of affecting the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase F project, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, but due to this project there is a need to relocate them at the city's expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always in the city's control. Ordinance 2158-2021 authorized an initial \$350,000.00 for utility relocations.

This ordinance will authorize an additional \$250,000.00 due to the need for more Joint Use work pole replacements. This will also allow the ability to attach to AT&T, Columbus Southern and AEP facilities. These additional funds will be used for the engineering, make ready work, and inspections after City infrastructure is installed. Facility owners invoice for the costs of this work. The Joint Use engineering and make ready work will continue through 2023 and the inspections will continue through 2024. This modification was anticipated based on the number of final pole attachments and impact of inflation since the original legislation passed in 2021.

The \$250,000.00 requested for this work is an estimate. Legislation requesting additional funds will be submitted for Council's approval if the estimate should be short of the actual expenses.

2. FISCAL IMPACT:

Funds in the amount of \$250,000.00 are available within the Streets and Highways Bond Fund, Fund 7704, of the Department of Public Service's 2022 Capital Improvement Budget. A transfer of appropriation is necessary to establish funding in the proper project.

~~3. EMERGENCY DESIGNATION~~

~~Emergency action is being requested to keep project construction on schedule because Joint Use proposals are being returned and the City needs to review, comment, and then approve. The utilities will not begin any work until payment is received which will impact the schedule.~~

To authorize the transfer of appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Columbus Traffic Signal System Phase F project; to authorize the expenditure of \$250,000.00 from the Streets

and Highways Bonds Fund to pay for the utility relocation costs; ~~and to declare an emergency.~~ (\$250,000.00)

WHEREAS, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Traffic Signal Installation - Columbus Traffic Signal System Phase F project in order to provide for quick turnaround of utility relocation work; and

WHEREAS, ordinance 2158-2021 authorized \$350,000.00 for utility relocations; and

WHEREAS, this ordinance authorizes additional funding in the amount of \$250,000.00 for that purpose; and

WHEREAS, a transfer of appropriation within the Streets and Highways Bond Fund, Fund 7704, is necessary; ~~and~~

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for these utility relocation expenses the earliest possible time to keep project construction on schedule because Joint Use proposals are being returned and the City needs to review, comment, and then approve, 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 pay utility relocation costs to various utilities for Traffic Signal Installation - Columbus Traffic Signal System Phase F project.

SECTION 2. That the transfer of \$68,476.34 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$5,177.57 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. City Council recognizes that this ordinance does not identify all contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This Council is satisfied it is in the best interests of the City to

delegate this contracting decision.

SECTION 6. 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 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

SECTION 9: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0761-2023

Drafting Date: 3/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This Ordinance authorizes the Director of Public Utilities to renew and increase the Professional Construction Management services contract with Black & Veatch for the Lower Olentangy Tunnel project, CIP 650724-100000, in an amount up to \$4,933,165.65, to pay for services while construction on the project continues.

Professional Construction Management (PCM) services are needed to ensure the requirements and specifications of the project design are followed and that the City receives an end product capable of providing the intended function. Existing City staff is not adequate to devote multiple qualified personnel full-time to management of the project construction activities so this work is contracted. Work performed under this contract includes full-time construction inspection, project coordination, reporting, budgeting, scheduling, document tracking, startup coordination, and other related tasks to ensure the City receives a quality product in conformance with the contract documents and project objectives of the Lower Olentangy Tunnel project. This planned renewal will add funds to continue PCM work for portions of years three and four of the contract.

Much of the project alignment generally follows Olentangy River Road. The Community Area for this project is “99-Citywide” since the project spans more than one Community Area.

1.1 Future Renewals/Modifications: The original agreement anticipated a contract term of approximately seven years, Ordinance No. 0247-2021. Originally there were four planned renewals over the seven years. Additional construction work was added to the project after the PCM contract was awarded. A fifth

renewal will be needed to fund the additional PCM work needed for the added construction.

1.2 Amount of additional funds to be expended: \$4,933,165.65

Original Contract PO221727)		\$4,174,157.47 (ORD 0247-2021;
Renewal No. 1 2022; PO324143)		\$4,707,574.39 (ORD 0336-
Renewal No. 2 (current)		\$4,933,165.65
Renewal No. 3 (estimated future request)	\$4,500,000.00	
Renewal No. 4 (estimated future request)	\$3,500,000.00rd	
<u>Renewal No. 5 (estimated future request)</u>	<u>\$1,500,000.00</u>	
TOTAL		
\$23,314,897.51		

1.3 Reason other procurement processes are not used: Substantial information and knowledge has been developed by the consultant through work performed during the first years of work. If the work to be performed under this renewal was to be bid out separately, tasks already completed would be performed repetitively causing significant delays and incurring additional cost. Delays would also put the City at risk of missing consent order deadlines.

1.4 How the cost of renewal was determined: Through negotiations between Black & Veatch and the Department of Public Utilities.

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

The project is part of the Division of Sewerage and Drainage’s 2015 Blueprint program which included significant community outreach. The project will improve water quality in the Olentangy River by substantially reducing wet weather overflows from seven CSO structures as well as three other sewer relief structures.

3. CONTRACT COMPLIANCE INFORMATION

Black & Veatch’s contract compliance number is CC-008038 and expires 09/02/23.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) are not required for this contract renewal 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. Black & Veatch is classified as a majority company by the City’s Office of Diversity and Inclusion. Per the Utilization Plan submitted with this ordinance, Black & Veatch plans to use two City-certified MBE/WBE subconsultants on this project for a total spend of \$2,229,686.54, or about 45% of the work.

5. FISCAL IMPACT

Funds are available and appropriated within the Sanitary Bond Fund, Fund 6109. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation within the Sanitary Bond Fund 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 within the Sanitary Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional construction management services contract with Black & Veatch for the Lower Olentangy Tunnel project; and to authorize an expenditure of up to \$4,933,165.65 from the Sanitary Bond Fund to pay for the contract renewal. (\$4,933,165.65)

WHEREAS, there is an existing professional construction management services contract with Black & Veatch for the Lower Olentangy Tunnel project; and

WHEREAS, it is necessary to authorize a contract renewal and increase contract funding to pay for services for parts of year three and four of the contract; and

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

WHEREAS, it is necessary to authorize a transfer of cash and appropriation within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; 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:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6109	/	650790-122181	/	Inflow Redirection - Markison (Voted Sanitary Carryover)	/	\$14,900.00	/	\$0.00	/	(\$14,900.00)
6109	/	650870-101202	/	Blueprint Miller Kelton - Kelton/Fairwood (Voted Sanitary Carryover)	/	\$825,000.00	/	\$0.00	/	(\$825,000.00)
6109	/	650870-110161	/	Blueprint Winthrop - Milton Area Integrated Solutions (Voted Sanitary Carryover)	/	\$586,866.00	/	\$0.00	/	(\$586,866.00)
6109	/	650870-110164	/	Blueprint Tulane / Findley Area Integrated Solutions (Voted Sanitary Carryover)	/	\$1,000,000.00	/	\$0.00	/	(\$1,000,000.00)
6109	/	650870-110165	/	Blueprint Milford / Summit Area Integrated Solutions (Voted Sanitary Carryover)	/	\$830,000.00	/	\$0.00	/	(\$830,000.00)
6109	/	650870-110166	/	Blueprint Olde Beechwold Area - Integrated Solutions (Voted Sanitary Carryover)	/	\$200,000.00	/	\$180,840.00	/	(\$19,160.00)
6109	/	650870-153001	/	Blueprint Hilltop 1 Palmetto / Westgate Permeable Pavers (Voted Sanitary Carryover)	/	\$607,500.00	/	\$0.00	/	(\$607,500.00)
6109	/	650870-153002	/	Blueprint Hilltop 1 Eureka / Fremont Permeable Pavers (Voted Sanitary Carryover)	/	\$736,000.00	/	\$0.00	/	(\$736,000.00)
6109	/	650870-162002	/	Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers (Voted Sanitary Carryover)	/	\$155,261.00	/	\$0.00	/	(\$155,261.00)

6109 / 650871-141001 / Roof Redirection - Blueprint North Linden 1, Agler Berrell (Voted Sanitary Carryover) / \$525,942.00 / \$367,463.00 / (\$158,479.00)

6109 / 650724-100000 / Lower Olentangy Tunnel - Phase 1 (Voted Sanitary Carryover) / \$1,884,000.00 / \$6,817,166.00 / \$4,933,166.00

SECTION 2. That the transfer of \$4,933,165.65, 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 construction management services contract with Black & Veatch, 4449 Easton Way, Suite 150, Columbus, Ohio, 43219, for the Lower Olentangy Tunnel project, in an amount up to \$4,933,165.65.

SECTION 4. That an expenditure of \$4,933,165.65, 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: 0784-2023

Drafting Date: 3/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus, Department of Development, Land Redevelopment Division owns eight (8) parcels of real property that the Department of Public Utilities, Division of Sewerage and Drainage needs for the implementation of Blueprint Columbus. The Department of Public Utilities, Division of Sewerage and Drainage will use these parcels for Capital Improvement Project CIP (650870-115153) - Hilltop 4 West Franklinton Integrated Solutions Green Infrastructure Projects and reimburse the Land Redevelopment Division. Each parcel will support long-term usage of storm water treatment facilities. The Department of Public Utilities, Division of Sewerage and Drainage will assume responsibility for the maintenance of these properties.

The parcels are identified as Franklin County Parcel Numbers:

010-067650 (532 S WAYNE AV), 010-003453 (2223 SULLIVANT AV), 010-078129 (650 S OAKLEY AV), 010-078218 (746 S EUREKA AV), 010-070999 (542 HIGHLAND AV), 010-078118 (650 S OAKLEY AV), 010-078154 (2425 W MOUND ST), 010-065852 (534 S OAKLEY AV)

FISCAL IMPACT: This is a City of Columbus Capital Improvements Project, funded by City funds and possible grants/loans from the Ohio Environmental Protection Agency. The Department of Public Utilities, Division of Sewerage and Drainage will pay the Department of Development, Land Redevelopment Division a total of \$110,059.00 for the eight parcels.

To transfer the maintenance responsibilities and control of eight (8) parcels held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Hilltop 4 West Franklinton Integrated Solutions Infrastructure Project, identified as parcel numbers 010-067650 (532 S WAYNE AV), 010-003453 (2223 SULLIVANT AV), 010-078129 (650 S OAKLEY AV), 010-078218 (746 S EUREKA AV), 010-070999 (542 HIGHLAND AV), 010-078118 (650 S OAKLEY AV), 010-078154 (2425 W MOUND ST), 010-065852 (534 S OAKLEY AV). Reimbursement of \$110,059.00 from the Department of Public Service to the Department of Development.

WHEREAS, Parcel Numbers: 010-067650 (532 S WAYNE AV), 010-003453 (2223 SULLIVANT AV), 010-078129 (650 S OAKLEY AV), 010-078218 (746 S EUREKA AV), 010-070999 (542 HIGHLAND AV), 010-078118 (650 S OAKLEY AV), 010-078154 (2425 W MOUND ST), 010-065852 (534 S OAKLEY AV) are currently controlled by the City's Land Redevelopment Division; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage desires to acquire these eight (8) parcels from the Department of Development, Land Redevelopment Division to facilitate the Hilltop 4 West Franklinton Integrated Solutions Green Infrastructure Projects (650870-115153); and

WHEREAS, the Department of Development, Land Redevelopment Division no longer needs these parcel for redevelopment purposes; and

WHEREAS, the Department of Public Utilities will pay \$100,059.00 to the Department of Development for the eight parcels; and

WHEREAS, with the transfer of these parcels between departments, the City of Columbus will retain ownership over all of them; and **NOW THEREFORE,**

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

SECTION 1. That Council finds that Parcel Numbers: 010-067650 (532 S WAYNE AV), 010-003453 (2223 SULLIVANT AV), 010-078129 (650 S OAKLEY AV), 010-078218 (746 S EUREKA AV), 010-070999 (542 HIGHLAND AV), 010-078118 (650 S OAKLEY AV), 010-078154 (2425 W MOUND ST), 010-065852 (534 S OAKLEY AV) are no longer needed by the City's Land Redevelopment Division for

redevelopment purposes.

SECTION 2. That the control and maintenance responsibilities of these eight (8) parcels shall be transferred from the Department of Development, Land Redevelopment Division to the Department of Public Utilities, Division of Sewerage and Drainage, for which the Department of Development shall be reimbursed \$110,059.00 from the Department of Public Utilities, Division of Sewerage and Drainage. These parcels shall be used to facilitate the Hilltop 4 West Franklinton Integrated Solutions Green Infrastructure Projects (650870-115153).

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

Legislation Number: 0785-2023

Drafting Date: 3/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire, for the purchase of Panasonic Rugged Tablets and related accessories to be used in emergency vehicles. The Division of Fire (CFD) is in need of purchasing fifty (50) Panasonic Rugged Tablets from an existing City of Columbus Purchase Agreement. These tablets are replacement units for the equipment currently used in fire apparatus by Firefighters and paramedics.

Bid Information: Universal Term Contract (UTC) Purchase Agreements exists for these expenditures as follows:

Law and Order Technology LLC (Vendor #040906 / PA005823 / 4-30-2024)	\$238,124.50
Parr Public Safety Equipment Inc. (Vendor #001060 / PA005547 / 11-30-2023)	\$18,478.30

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate purchase of these communications equipment so that emergency services can continue without interruption, and to avoid delays in purchasing from potential supply chain shortages.

FISCAL IMPACT: This ordinance authorizes the transfer and expenditure of \$256,602.80 within and from the General Fund to purchase this equipment. In 2020, the Division of Fire spent \$127,026.64 for rugged laptops; the Division of Fire spent \$135,535.04 in 2019 and \$199,686.96 in 2016 for rugged laptops and related equipment.

To authorize the City Auditor to transfer \$256,602.80 within the General Fund; to authorize the Finance and Management Director to associate General Budget Reservations associated with this ordinance with the appropriate universal term contract purchase agreements and issue purchase orders to Law and Order Technology LLC and Parr Public Safety Equipment Inc., for the purchase of Panasonic Rugged Tablets and related accessories for the Division of Fire; to authorize the expenditure of \$256,602.80 from the General Fund; and to declare an emergency. (\$256,602.80)

WHEREAS, the Division of Fire has a need to purchase fifty (50) Panasonic Rugged Tablets and related equipment; and,

WHEREAS, the City Auditor is hereby authorized to transfer funds within the General Fund to fund this purchase; and,

WHEREAS, City of Columbus Universal Term Contract Purchase Agreements, established by the City of Columbus Purchasing Office with Law and Order Technology LLC, and Parr Public Safety Equipment Inc. exists for these purchases; and,

WHEREAS, it is necessary to authorize the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire, for the purchase of Panasonic Rugged Tablets and related accessories to be used in emergency vehicles, and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that due to delays and supply chain shortages, it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order for said computers to replace existing equipment for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$256,602.80, or so much thereof as may be needed, within the General Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$256,602.80, or so much thereof as may be necessary for the purchase of fifty (50) Panasonic Rugged Tablets and related equipment, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director be and is hereby authorized to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire for the purchase of Panasonic Rugged Tablets and related accessories to be used in emergency vehicles, as required for approval by City Council in order for the division to expend more than \$100,000.00, per City Code Section 329.19(g), for the Division of Fire.

SECTION 4. That 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: 0797-2023

Drafting Date: 3/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to a stormwater easement described and recorded in Instrument Number 202210170145472, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of Buttles Avenue Columbus, Ohio 43215 {Franklin County Tax Parcel 010-315723} (“Servient Estate”) currently owned by TV Residential, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owners of the Servient Estate to vacate a 0.003 acre portion of the existing Easement and determined that the portion of the Easement is no longer needed. DPU has determined that terminating the City’s rights to a portion of the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City’s utility easement rights described and recorded in Instrument Number 202210170145472, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Utilities (“DPU”) received a request from TV Residential, LLC, to vacate a portion of the stormwater easement recorded in Instrument Number 202210170145472, Recorder’s Office, Franklin County, Ohio (“Easement”); and

WHEREAS, DPU reviewed the request and determined that the portion of the Easement is no longer needed and that the requested portion of the Easement should be released at no monetary cost; and

WHEREAS, the City intends to release and terminate a portion of its stormwater easement rights described and recorded in Instrument Number 202210170145472, Recorder’s Office, Franklin County, Ohio (“Easement”); and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and **now, therefore,**

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate only a 0.003 acre, more or less, portion of the stormwater easement recorded in Instrument Number 202210170145472, Recorder’s Office, Franklin County, Ohio, which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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

Legislation Number: 0802-2023

Drafting Date: 3/7/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Window and Glass Repairs and Replacements with Columbus Glass and Mirror, Inc. The Facilities Management Division is the primary user for Window and Glass Repairs and Replacements. Window and glass repairs and replacements will include repairs and replacements for the items such as windows, skylights, glass handrails and glass tabletops, but not limited to these items. The term of the proposed option contract would be approximately three (3) years, expiring April 30, 2026, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on February 9, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023698). One (1) bid was received.

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

Columbus Glass and Mirror, Inc., CC#005055 expires 02/22/2025, All Items, \$1.00
Total Estimated Annual Expenditure: \$75,000.00, The Facilities Management Division the primary user.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Window and Glass Repairs and Replacements with Columbus Glass and Mirror, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Window and Glass Repairs and Replacements UTC will provide for the purchase of glass, windows, skylights, glass handrails and other glass and window related items used to repair, replacement and maintain windows and glass throughout the City; and,

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

WHEREAS, it has become necessary in the daily operation of the Facilities Management Division to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Window and Glass Repairs and Replacements; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Window and Glass Repairs and Replacements in accordance with Request for Quotation RFQ023698 for a term of approximately three (3) years, expiring April 30, 2026, with the option to renew for two (2) additional one year periods, as follows:

Columbus Glass and Mirror, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0807-2023

Drafting Date: 3/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT) to associate all general budget reservations resulting from this ordinance with purchase agreement (PA/UTC) PA005936 (expiration date: 6/30/2025) with CDW Government, LLC for the purchase of Dell VXRail Memory Upgrade, in the amount of \$626,400.00. The coverage term period is one (1) year from the date of a purchase order confirmed by the City of Columbus, City Auditor's Office.

This ordinance authorizes the transfer of authority appropriation and cash between projects within the Department of Technology, Information Services Capital Improvement Fund, to accommodate the expenditure authorized by this ordinance.

FISCAL IMPACT:

Approval of this ordinance will allow total funding in the amount of \$626,400.00 with funds for this expense coming from the Department of Technology, Information Services Capital Improvement Fund by transferring \$619,703.00 in appropriation and cash from the Telephony and IVR Infrastructure Project, Project No. P470071-100000 (carryover) going to the Enterprise System Upgrades Project, Project No. P470047-100000 (carryover). Funds for the above-described project, in the amount of \$626,400.00, are budgeted and available within the Department of Technology, Information Services Capital Improvement Fund. An amendment to the

2022 Capital Improvement Budget is necessary. Sufficient funding in the amount of \$626,400.00 for this expense will then be coming from the Department of Technology, Information Services Capital Improvement Fund (P470047-100000 - carryover).

CONTRACT COMPLIANCE:

Vendor Name: CDW Government, LLC; CC#/F.I.D. #: 36-4230110; Expiration Date: 03/10/2025
(DAX Vendor Acct. #: 034427)

To authorize the transfer of appropriation and cash between projects; to amend the 2022 Capital Improvement Budget; to authorize the Director of Finance and Management, on behalf of Department of Technology, to associate all general budget reservations resulting from this ordinance with purchase agreement with CDW Government, LLC for the Dell VXRail Memory Upgrade in the amount of \$626,400.00; to authorize the expenditure of \$626,400.00 from the Department of Technology, Information Services Capital Improvement Fund. (\$626,400.00)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology to associate all general budget reservations resulting from this ordinance with Purchase Agreement (PA/UTC) PA005936 (expiration date: 6/30/2025) with CDW Government, LLC for the purchase of Dell VXRail Memory Upgrade, in the amount of \$626,400.00. The coverage term period is one (1) year from the date of a purchase order confirmed by the City of Columbus, City Auditor's Office; and

WHEREAS, this it is necessary to authorize the transfer of appropriation and cash between projects within the Department of Technology, Information Services Capital Improvement Fund; and

WHEREAS, approval of this ordinance will allow total funding in the amount of \$626,400.00 with funds for this expense coming from the Department of Technology, Information Services Capital Improvement Fund by transferring \$619,703.00 in appropriation and cash from the Telephony and IVR Infrastructure Project, Project No. P470071-100000 (carryover) going to the Enterprise System Upgrades Project, Project No. P470047-100000 (carryover). Funds for the above-described project, in the amount of \$626,400.00, are budgeted and available within the Department of Technology, Information Services Capital Improvement Fund; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management to associate all general budget reservations resulting from this ordinance with purchase agreement (PA/UTC) PA005936 (expiration date: 6/30/2025) with CDW Government, LLC for the purchase of Dell VXRail Memory Upgrade to ensure no service interruption and timely delivery of the product in the year 2023; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be

and is hereby authorized to associate all general budget reservations resulting from this ordinance with purchase agreement (PA/UTC) PA005936 (expiration date: 6/30/2025) with CDW Government, LLC for the purchase of Dell VXRail Memory Upgrade, in the amount of \$626,400.00. The coverage term period is one (1) year from the date of a purchase order confirmed by the City of Columbus, City Auditor's Office.

SECTION 2: That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Department of Technology, Information Services Capital Improvement Fund as follows: **(Please see attachment: 0807-2023 EXP)**

SECTION 3: That the 2022 Capital Improvement Budget authorized by Ordinance No. 1896-2022 is amended as follows:

Fund/Project Number/Project Name/ Funding Source/ Current Authority/Revised Authority/ Change

5105/P470071-100000/ Telephony and IVR Infrastructure / Info Services Carryover/ \$790,477/ \$170,774/ (\$619,703)

5105/P470047-100000/ Enterprise System Upgrades / Info Service Carryover/ \$417,271/ \$1,036,974/ \$619,703

SECTION 4: That the expenditure of \$626,400.00, or so much thereof as may be necessary, is hereby authorized to be expended from: **(Please see attachment: 0807-2023 EXP)**

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

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

SECTION 7: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0815-2023

Drafting Date: 3/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Police and the Division of Support Services, to enter into a contract with Brakefire Inc., DBA Silco Fire Protection Company, to upgrade the existing security features and infrastructure for 800 MHz tower sites as well as other Department of Public Safety locations such as the Police Property Room and Crime Lab. This upgrade will involve the installation of new equipment at Public Safety facilities, and will also allow the monitoring of these locations to be conducted by the 911 Emergency Communication Center (911 ECC), in the

event that personnel would need to be dispatched to these facilities in a timely manner.

Bid Information: The Department of Public Safety requests to waive the competitive bid provisions of the Columbus City Code as permitted by City Code Section 329.15, and enter into a contract to upgrade the current security system and infrastructure with this vendor due to their familiarity and knowledge of existing security systems in the City's public safety facilities. Silco is the current vendor for the maintenance and repairs of existing security systems in Public Safety.

Contract Compliance:

Brakefire Inc., DBA Silco Fire Protection Company - Vendor# 004157- Contract Compliance Number # CC-004157 expires on 03/31/2025.

EMERGENCY DESIGNATION: This ordinance is considered to be an emergency measure to allow for the immediate funding to upgrade the existing security system and infrastructure to assure that various safety facilities will be monitored by the 911 Emergency Communication Center.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$98,625.00 with Silco to upgrade existing security systems in selected Public Safety facilities. Funds for this purchase are budgeted within Public Safety's Capital Improvement Budget.

To authorize the Director of Public Safety, on behalf of the Division of Support Services and the Division of Police, to enter into contract with Brakefire Inc. DBA Silco Fire Protection Company, to upgrade the existing security system infrastructure for various Public Safety locations; to waive the competitive bidding provisions of the City Code; to authorize an expenditure of \$98,625.00 from Public Safety's Capital Improvement Budget; and to declare an emergency. (\$98,625.00).

WHEREAS, the Department of Public Safety, Division of Police and Division of Support Services, needs to upgrade existing security system and infrastructure for various Division of Police and Division of Support Services locations; and,

WHEREAS, the existing system is through Brakefire Inc. DBA Silco Fire Protection Company and this upgrade will replace end of life equipment and will also allow monitoring to be conducted from the Emergency Communication Center; and,

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code to enter into contract with Brakefire Inc. to upgrade the security system and infrastructure for various Safety facilities due to their knowledge of the current facilities and security infrastructure, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Divisions of Police and Support Services, in that it is immediately necessary to authorize the Public Safety Director to enter into contract with Brakefire Inc. DBA Silco Fire Protection Company to upgrade existing, sensitive security systems and infrastructure required for the protection of critical Public Safety facilities; **now, therefore**

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

SECTION 1. That the Director of Public Safety be, and is hereby, authorized to enter into contract with Brakefire Inc. DBA Silco Fire Protection Company ("Contractor") to upgrade existing, sensitive security systems and infrastructure required for the protection of critical Public Safety facilities and infrastructure within various Division of Police and Division of Support Services locations.

SECTION 2. That the expenditure of \$98,625.00, or so much thereof as may be necessary for Contractor to provide the equipment and services in regard to the action authorized in SECTION 1, is authorized within fund 7701 (Safety GO Bond Fund), P330021-100000 per the accounting codes in the attachment to this Ordinance.

SECTION 3. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the City Code for the upgrade of the existing security system and infrastructure for various Safety facilities as provided herein.

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

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

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

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

Legislation Number: 0822-2023

Drafting Date: 3/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with K.N.S Services Inc. for the purchase and installation of security cameras and related equipment at the Inspector General Office in the Lazarus Building. The service will include installation of new cameras, workstations, and mounts. The Department of Finance and Management Facilities Management Division will be managing the project.

K.N.S. Services currently provides installation, integration, service and support for the Genetec security surveillance system. K.N.S. is the only Unified Elite Genetec Partner in Ohio and as such K.N.S. maintains the Genetec system licensing and programming. Therefore, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City to enter into contract with K.N.S. in accordance with the sole source procurement provisions of Columbus City Code.

This modification is necessary to add additional funding to the facility management agreement. These additional funds are necessary for installation of security cameras and related equipment at the Inspector General Office in the Lazarus Building.

The term of this contract, PO356046, is through November 1, 2023.

The cost break-down for the additional funding needed for this facility management services at the Lazarus Building

Lazarus Building IG Office \$75,000.00 (Installation of security cameras and related material)

K.N.S. Services Inc. Vendor Number #005443 Exp. 02/22/2025

Fiscal Impact: This ordinance authorizes an expenditure of up to \$75,000.00 from the Facilities Management General Fund with K.N.S. Services for installation of security cameras and related equipment at the Inspector General Office in the Lazarus Building.

PO356046 authorizes \$50,000.00 for these facility management services. With this modification, the contract amount will be \$125,000.00.

To authorize the Director of the Department of Finance and Management, on behalf of the Division of Facilities Management to enter into contract with K.N.S. Services, Inc. for the purchase and installation of security cameras and related equipment at the Inspector General Office in the Lazarus Building in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$75,000.00 from the Facilities Management general fund.

WHEREAS, the Department of Finance and Management is currently under contract with K.N.S. Services, the sole provider, for installation, integration, service, and support for the Genetec security surveillance systems for facilities under the purview of Facilities Management; and

WHEREAS, these additional funds are needed for installation of security cameras and related equipment at the Inspector General Office in the Lazarus Building; and

WHEREAS, it is necessary to authorize an expenditure up to \$75,000.00 within the Facilities Management General Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance to authorize the Director to modify this contract in order to add additional funding to the contract for the Inspector General's Office; **now therefore**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to modify a contract with K.N.S. Services for installation of security cameras and related equipment at the Inspector General Office in the Lazarus Building.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1.

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 in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be

approved by the City Auditor.

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

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

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed.

Legislation Number: 0824-2023

Drafting Date: 3/9/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Assistant Director of Public Service, designated pursuant to Columbus City Code Section 219.02, to enter into professional services contract with Gannett Fleming Engineers & Architects, P.C. in the amount not to exceed \$520,781.96 for the Bridge Rehabilitation - Front Street and Nationwide Boulevard project ("Project").

The intent of this Project is to provide the City of Columbus, Department of Public Service, additional resources for design services to rehabilitate the Front Street and Nationwide Boulevard bridges over the railroad tunnel in downtown. The Project will include deck replacements, conversion of the bridge abutments to semi-integral, painting of the superstructures, approach slab replacements, and joint replacements.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - Front Street and Nationwide Blvd Project. The Project was formally advertised on the Vendor Services and Bonfire web sites from November 9, 2022 to December 7, 2022. The city received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 14, 2022. The responding firms were:

Company Name	City/State	Majority/MBE/WBE/VET/ <u>EBE/LGBTBE/SLBE</u>
AECOM Technical Services, Inc.	Columbus, Ohio	MAJ
Pennoni Associates, Inc.	Worthington, Ohio	MAJ
Michael Baker International, Inc.	Columbus, Ohio	MAJ
EMH&T	Columbus, Ohio	MAJ
Burgess & Niple	Columbus, Ohio	MAJ
Gannett Fleming Engineers and Architects	Columbus, Ohio	MAJ
Ribway Engineering Group, Inc.	Columbus, Ohio	MBE
E.L. Robinson Engineering	Grandview Heights, Ohio	MAJ

Gannett Fleming Engineers & Architects, P.C. received the highest score by the evaluation committee and will be awarded the Bridge Rehabilitation - Front Street and Nationwide Blvd contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Gannett Fleming Engineers & Architects, P.C.

2. CONTRACT COMPLIANCE

Gannett Fleming Engineers & Architects, P.C.'s contract compliance number is CC001829 and expires 01/11/2024.

3. FISCAL IMPACT

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

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

ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested in the usual operation of the City to expedite this contract so that the rehabilitation may commence in order to complete the inspection in June 2023 and ensure construction is completed by the end of 2025 to ensure the useful life of the bridges and to ensure the safety of the traveling public.

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 Assistant Director of Public Service designated pursuant to Columbus City Code Section 219.02 to enter into a professional services contract with Gannett Fleming Engineers & Architects, P.C. for the Bridge Rehabilitation - Front Street and Nationwide Blvd project; to authorize an expenditure not to exceed \$520,781.96 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$520,781.96)

WHEREAS, there is a need to enter into a professional services contract to provide for the rehabilitation of the Front Street and Nationwide Boulevard bridges over the railroad tunnel in downtown.; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - Front Street and Nationwide Blvd project ("Project"); and

WHEREAS, Gannett Fleming Engineers & Architects, P.C. submitted the best overall proposal for this Project; and

WHEREAS, it is necessary to enter into a contract with Gannett Fleming Engineers & Architects, P.C. for the provision of professional engineering consulting services described above in the amount not to exceed \$520,781.96; and

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

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

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

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Assistant Director of Public Service designated pursuant to Columbus City Code 219.02 to enter into contract with Gannett Fleming Engineers & Architects, P.C. in order to provide funding for the Bridge Rehabilitation - Front Street and Nationwide Blvd so that the rehabilitation may proceed without delay, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P530103 - 100068 / ASR-Hudson St-I-71 to Cleveland Ave (Voted Carryover) / \$638,484.00 / (\$520,782.00) / \$117,702.00

7704 / P530301-260755 / Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel (Voted Carryover) / \$0.00 / \$520,782.00 / \$520,782.00

SECTION 2. That the transfer of \$520,781.96, or so much thereof as may be needed, is authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103 - 100068 (ASR-Hudson St-I-71 to Cleveland Ave), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-260755 (Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel), Object Class 06 (Capital Outlay) per the account codes in the attachment to this Ordinance.

SECTION 3. That the Assistant Director of Public Service designated pursuant to Columbus City Code Section 219.02 be, and hereby is, authorized to enter into a professional services contract with Gannett Fleming Engineers & Architects, P.C. at 2500 Corporate Exchange Dr., Suite 230, Columbus, OH 43231, for the Bridge Rehabilitation - Front Street and Nationwide Blvd project in an not to exceed \$520,781.96.

SECTION 4. That the expenditure of \$520,781.96, or so much thereof as may be needed, is authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-260755 (Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

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

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

Legislation Number: 0826-2023

Drafting Date: 3/9/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Public Utilities to modify and increase contract #EL011028 with Ohio Power Company, dba American Electric Power (AEP), to provide funding for the payment of 2023 pole attachment rental fees for the Division of Power (DOP), in accordance with an existing agreement for the Joint Use of Poles (the "Agreement") executed by the City and Columbus Southern Power, dba AEP. The City consented to the assignment of the Agreement by Columbus Southern Power to Ohio Power Company through the passage of ORD #0317-2014 after the merger of AEP Ohio's two operating companies, with Ohio Power Company the surviving entity.

DOP and AEP both own and operate electric transmission and distribution system facilities throughout Franklin County. These facilities include certain poles that have attached equipment owned by the other party. The Agreement provides the terms, conditions, and rates for the joint use of these poles. Per the terms of the Agreement, an inventory of jointly used poles was conducted in 2012. The Agreement provides that, in the event a pole inventory discloses any attachments that were not previously authorized by the pole owner, the attaching party is to pay annual charges for the attachments for a period of five (5) years or the period from the date of the last inventory, whichever is less, plus interest, at the current Interest Rate.

The invoice from AEP for 2023 annual rental fees, reflecting 15,469 attachments on AEP poles less 2,835 AEP attachments on City-owned poles, totals \$189,525.00. For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance of City Council.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #14 is ADD \$189,525.00. Total contract amount including this modification is \$2,525,169.57.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract.

3. Reason other procurement processes were not used: This modification is a continuation of the original contract for the payment of rental fees for the joint use of poles owned by AEP.
4. How cost was determined: The modification is based upon a set annual attachment rental fee charged for each pole attachment for 2023 - currently \$15/attachment - and any arrearage charges for attachments added during 2022.

SUPPLIER:

Ohio Power Company, dba American Electric Power (AEP) | D365 Vendor #006032 | Federal EIN #31-4271000 | Expires 2/4/2023

AEP does not hold MBE/FBE status.

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

FISCAL IMPACT:

\$189,525.00 is budgeted and available for this purchase.

\$185,010.00 has been spent in 2023

\$0.00 was spent in 2022

\$175,410.00 was spent in 2021

To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$189,525.00 from the Electricity Operating Fund. (\$189,525.00)

WHEREAS, the Division of Power and Ohio Power Company, dba American Electric Power (AEP), own and operate electric transmission and distribution system facilities throughout Franklin County; and

WHEREAS, each party owns certain poles with attachments owned by the other party; and

WHEREAS, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates for joint use of these poles; and

WHEREAS, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan, which authorized the merging of its two operating companies: Columbus Southern Power and Ohio Power, with the Ohio Power Company the surviving entity; and

WHEREAS, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

WHEREAS, Columbus consented to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company dba American Electric Power through the passage of ORD #0317-2014; and

WHEREAS, it is necessary to modify and increase the existing contract with Ohio Power Company, dba American Electric Power, to provide for the payment of joint use of poles rental fees for calendar year 2023 and arrearage of annual attachment fees for any attachments added during 2022; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

WHEREAS, the expenditure of \$189,525.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize to authorize the Director of Public Utilities to modify and increase the current contract for Joint Use of Poles with Ohio Power Company, dba AEP, to process payment of the 2023 rental fees and arrearage of annual attachment fees for those attachments added during 2022; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the current contract with Ohio Power Company, dba American Electric Power (AEP), for the payment of 2023 rental fees and arrearage of annual attachment fees for those attachments added during 2022, for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Joint Use of Poles Agreement on file in the Office of the Division of Power. Total amount of modification No. 14 is ADD \$189,525.00. Total contract amount including this modification is \$2,525,169.57.

SECTION 2. That the expenditure of \$189,525.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

Drafting Date: 3/10/2023

Current Status: Passed

Version: 2

Matter Ordinance

Type:

Council Variance Application: CV22-151

APPLICANT: Healthy Linden Homes; c/o Emily Long Rayfield; P.O. Box 77499; Columbus, OH 43207.

PROPOSED USE: Two two-unit dwellings.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels in the R-3, Residential District that were formerly developed with two-unit dwellings. The requested Council variance will permit a two-unit dwelling on each parcel. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to lot width, lot area, and a parking reduction from four required to three provided spaces are included with this request. The site is within the boundaries of the *South Linden Land Use Plan* (2018), which recommends “Medium Density Residential” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The guidelines recommend that the design and character of new development, including homes, additions, and garages, be appropriate and based on the principal and nearby structures in terms of height, width, setbacks, lot coverage, and roof pitch. As the proposed two-unit dwellings fits within the larger development pattern of the neighborhood, the request does not introduce an incompatible use to the area.

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).

WHEREAS, by application #CV22-151, the owner of property at **1477-1481 26TH AVE. (43211)**, is requesting a Council variance to permit a two-unit dwelling on each parcel with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling on each parcel; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces for each two-unit dwelling, while the applicant proposes three parking spaces on each parcel; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 35± feet for each parcel; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other

principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 3,675± square feet for each parcel; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1477-1481 26TH AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 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; is hereby granted for the property located at **1477-1481 26TH AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with reduced number of parking spaces from four required spaces to three provided spaces on each parcel; reduced lot width from 50 to 35± feet for each parcel; and reduced lot area from 5,000 square feet to 3,675± square feet for each parcel; said property being more particularly described as follows:

1477-1481 26TH AVE. (43211), being 0.19± acres located on the south side of 26th Avenue, 425± feet east of Cleveland Avenue, and being more particularly described as follows:

1477 26th Avenue

Situated in State of Ohio, county of Franklin, and City of Columbus and more fully described as:
Being Lot Number One Hundred (100) of INNISCREST SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15-B, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-061227

1481 26th Avenue

Property is situated in State of Ohio, county of Franklin, and City of Columbus and described as follows:
Being Lot Number One Hundred One (101) of INNISCREST SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15-B, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-034948

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling on each parcel, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plans titled, "1477 E 26TH AVE," and "1481 E 26TH AVE," and elevations titled, "EXTERIOR ELEVATIONS - 1477 26TH AVE," and "EXTERIOR ELEVATIONS - 1481 26TH AVE," all dated March 10, 2023, and signed by Emily Long Rayfield, the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0846-2023

Drafting Date: 3/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Human Resources Department requests appropriation and expenditure authority for OptumRx. This ordinance authorizes the appropriation and expenditure of \$82,190.70 from the unappropriated balance of the Employee Benefits Fund.

OptumRx was the prior vendor for pharmacy benefit management services for the time period of July 1, 2015 to January 31, 2020. On February 16, 2023 OptumRx sent Human Resources an invoice in the amount of \$82,190.70 for claims that represented reprocessing due to the Center for Medicare and Medicaid services performing recovery efforts during the period of 2018, 2019 and January 2020.

Previous appropriations for OptumRx contract expenses were granted under Ordinance 0016-2019, but due to the time lapse, those funds are no longer available and additional appropriations of \$82,190.70, along with expenditure authority, are being requested.

FISCAL IMPACT: Funding is available in the 2023 Employee Benefits Fund for this request.

To authorize the appropriation and expenditure authority of \$82,190.70 from the Employee Benefits Fund to provide funding for prior period OptumRx pharmacy claims; and to authorize and direct the Human Resources Director to make this payment to OptumRx from the Employee Benefits Fund. (\$82,190.70)

WHEREAS, appropriation and expenditure authority is needed to provide funds to cover costs associated with a payment for delayed Optum Rx pharmacy claims; and

WHEREAS, funds for this appropriation are available in the Employee Benefits Fund.

Now, Therefore,

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

Section 1: That the Director of Human Resources is authorized to make payment to Optum Rx for the invoice related to Medicare/Medicaid reprocessing for the time period of 2018, 2019 and January 2020.

Section 2. That from the unappropriated monies in the Employee Benefit Fund 5502, 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 \$82,190.70 is appropriated in Fund 5502, Employee Benefits Fund in the Department of Human Resources, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0863-2023

Drafting Date: 3/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contract with E.P. Ferris and Associates, Inc. in the amount of up to \$600,000.00 for the Roadway - Parkwood Avenue - Mock Road to Hudson Street project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the preliminary engineering and detailed design of improvements to Parkwood Avenue from Mock Road to

Hudson Street, including improvements to the intersections.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Parkwood Avenue - Mock Road to Hudson Street contract. The project was formally advertised on the Vendor Services and Bonfire web sites from January 26, 2023, to February 23, 2023. The city received five (5) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 6, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	
<u>MAJ/EBE/LGBTBE/MBE/SLBE/VBE/WBE</u>		
E.P. Ferris and Associates, Inc.	Columbus, OH	MAJ
The Mannik & Smith Group, Inc.	Columbus, OH	MAJ
Michael Baker International, Inc.	Columbus, OH	MAJ
Fishbeck	Columbus, OH	MAJ
Kimley-Horn and Associates, Inc.	Columbus, OH	MAJ

E.P. Ferris and Associates, Inc. received the highest score by the evaluation committee and will be awarded the Roadway - Parkwood Avenue - Mock Road to Hudson Street contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against E.P. Ferris and Associates, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for E.P. Ferris and Associates, Inc. is CC004823 and expires 05/05/2023.

3. FISCAL IMPACT

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

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 7% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

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 E.P. Ferris and Associates, Inc. for the Roadway - Parkwood Avenue - Mock Road to Hudson Street project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$600,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for the preliminary engineering and detailed design of improvements to Parkwood Avenue from Mock Road to Hudson Street, including improvements to the intersections; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Parkwood Avenue - Mock Road to Hudson Street project; and

WHEREAS, E.P. Ferris and Associates, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with E.P. Ferris and Associates, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$600,000.00; and

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

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

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

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 7% as assigned by the City's Office of Diversity and Inclusion (ODI); and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to enter into contract with E.P. Ferris and Associates, Inc.; **now, therefore**

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

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

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

7704 / P530103-100068 / ASR-Hudson St-I-71 to Cleveland Ave (Voted Carryover) / \$1,238,484 / (\$600,000) / \$638,484

7704 / P531065-100000 / Roadway - Parkwood Ave - Mock Rd to Hudson St (Voted Carryover) / \$0 / \$600,000 / \$600,000

SECTION 2. That the transfer of \$600,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100068 (ASR-Hudson St-I-71 to Cleveland Ave), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531065-100000 (Roadway - Parkwood Ave - Mock Rd to Hudson St), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with E.P. Ferris and Associates, Inc. at 2130 Quarry Trails Drive, 2nd Floor, Columbus, Ohio 43228, for the Roadway - Parkwood Avenue - Mock Road to Hudson Street project in an amount up to \$600,000.00.

SECTION 4. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531065-100000 (Roadway - Parkwood Ave - Mock Rd to Hudson St), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0870-2023

Drafting Date: 3/14/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Building and Zoning Services to modify (Modification No. 1) a contract with M Power Inc. in an amount up to \$1,530.00.

Original contract amount	\$ 20,000.00	Ord. N/A	PO313571
<u>Modification No. 1 amount</u>	<u>\$ 1,530.00</u>		
Total contract amount	\$ 21,530.00		

The purpose of the weed and solid waste abatement program is to remove high grass, weeds, and solid waste on specifically designated, privately owned property where the City has determined it necessary to take action pursuant to Columbus City Code 701.19.

Companies responded to an Invitation to Bid, RFQ020584 in 2022 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, qualifications, and price. The bids allowed the establishment of one year contracts.

The Department of Building and Zoning Services advertised RFQ020584 on Vendor Services in December 2021 for the weed and solid waste abatement program and 17 bids were received. The Director of Building and Zoning Services entered into contract with 12 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to April 30, 2023.

Due to an internal clerical error, the department's program manager assigned work to M Power Inc. in excess

of available contract funding. M Power Inc. completed the assigned work order. The department incurred these additional costs according to the agreed-upon price schedule of the original contract.

Modifying the agreement to add funds will allow the Department of Building and Zoning Service to compensate M Power Inc. for services already rendered.

To authorize the Director of the Department of Building and Zoning Services to modify a contract with M Power Inc. in an amount up to \$1,530.00; and to authorize the expenditure of up to \$1,530.00 from the General Fund. (\$1,530.00)

WHEREAS, the Director of Building and Zoning Services has identified the need to modify a contract with M Power Inc. in an amount up to \$1,530.00 for services provided to the weed and solid waste abatement program; and

WHEREAS, the Department of Building and Zoning Services advertised RFQ020584 on Vendor Services in December 2021 for the weed and solid waste abatement program, 17 bids were received, and the Director of Building and Zoning Services entered into contract with 12 bidders under the authority of Columbus City Code Section 329.19;

WHEREAS, Costs associated with PO313571 have been incurred in excess of the originally contracted amount; and

WHEREAS, This modification will provide the funding to allow the Department of Building and Zoning Services to compensate M Power Inc. for services already rendered.; **Now Therefore**,

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

SECTION 1. That the Director of Building and Zoning Services be and is hereby authorized to modify a contract with M Power Inc. in an amount up to \$1,530.00 for services provided to the weed and solid waste abatement program.

SECTION 2. That the expenditure of \$1,530.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4301 (Code Enforcement), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Expenditures are hereby authorized to carry out the purposes of this Ordinance.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

by law.

Legislation Number: 0871-2023

Drafting Date: 3/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00 and to authorize payment of expenses starting January 1, 2023.

Homeport, a non-profit organization, provides U.S. Department of Housing and Urban Development certified housing counseling services, including but is not limited to, pre-purchase/post-purchase home buyer education, tenant counseling, troubled homeowner counseling, financial literacy, and foreclosure counseling.

Homeport has a long and successful track record of providing comprehensive housing counseling services to the community and is the largest provider in the community. For the City's Down Payment Assistance Program and Homeownership Development Programs, pre-purchase education is required. Housing Counseling is also helpful for households in financial distress so that homes and apartments are not lost.

The services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 3/14/2024.

FISCAL IMPACT: Funding is available in the Division of Housing's 2023 General Fund budget.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2023. (\$125,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, to provide housing counseling services and to authorize payment of expenses beginning January 1, 2023; and

WHEREAS, Homeport is a non-profit organization with the capacity to provide housing counseling services; and

WHEREAS, the services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to enter into contracts with Columbus Housing Partnership, dba Homeport, to allow program services to continue without interruption; 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 enter into a contract with Columbus Housing Partnership, dba Homeport, in an amount up to \$125,000.00 and is authorized to make payment for expenses starting January 1, 2023, for the purpose of providing housing counseling services.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

Section 3. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to not-for-profit service contracts.

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

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

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

Legislation Number: 0873-2023

Drafting Date: 3/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Board of Health to enter into contract with Aclima, Inc. for data collection and air quality analysis.

In 2021, an environmental event took place within the North Central Community. Since then residents have expressed concern over what impacts this will have on their community both short-term and long-term. This legislation will allow for hyperlocal data collection and an air quality analysis of the North Central Community and another area for comparative purposes.

BID WAIVER INFORMATION: A bid waiver is requested on this contract as Aclima, Inc. is a world-renown hyperlocal data collection and data science organization and specializes in measuring air pollution and the health of the air.

FISCAL IMPACT: \$189,000 is budgeted and available for this contract in the Health Operating Fund.

To authorize the Board of Health to enter into a contract for hyperlocal data collection and air quality analysis with Aclima, Inc.; to authorize a transfer within the Health Operating Fund; to authorize an expenditure within the Health Operating Fund; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

WHEREAS, an environmental event took place in the North Central Community, the effects of which are unknown; and

WHEREAS, North Central Community residents have expressed urgent concerns of the air quality of their neighborhoods; and

WHEREAS, this legislation will provide a comparative analysis of two areas to assist in the determination of whether the perceived harm that exceeds a reasonable level; and

WHEREAS, Aclima is a world-renowned hyperlocal data collection and data science organization; and

WHEREAS, Aclima specializes in measuring air pollution and the quality of the air;

WHEREAS, it is in the best interest of the City to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code because this organization has had proven success in measuring air quality at a hyperlocal level and to allow this work to begin at the earliest possible time; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is authorized to enter into a contract in an amount not to exceed \$189,000.00 for hyperlocal data collection and air quality analysis with Aclima, Inc.

SECTION 2. That the Auditor is authorized and directed to transfer \$189,000.00 within the Health Operating Fund, fund 2250, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized by Section 1 of this ordinance, the expenditure of \$189,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into a contract with Aclima.

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

Legislation Number: 0874-2023

Drafting Date: 3/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Christopher A. Owens and Jennifer L. Owens, property owners and applicants, to sell a portion of the City right-of-way. The portion is 1,680 square foot. (0.039 Acres) The portion details are as follows: N 6TH ST - Alley adjacent to and north of

PID - 010-300828. Right-of-way area is an unnamed alley running east / west directionally. It is the only alley between 8th and 9th with 6th street abutting on the west of the portion and an unnamed alley abutting on the east with Grant Ave ½ block further to the east.

The intended use for the portion of right-of-way is to build a duplex on the two parcels they own at this location and this portion of right-of-way added to the parcels will allow for more room for the new build. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that the City will not be adversely affected by the transfer of this right-of-way. There will be no General Utility Easement retained over the portion.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$21,840.00 was established. This request went before the Land Review Commission on June 17, 2021. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Christopher Owens at the cost of \$21,840.00.

2. FISCAL IMPACT:

The City will receive a total of \$21,840.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.039 acre portion of right-of-way abutting Sixth Street to Christopher and Jennifer Owens. (\$21,840.00)

WHEREAS, The City of Columbus, Department of Public Service, received a request from Christopher A. Owens and Jennifer L. Owens, property owners and applicants, to sell a portion of the City right-of-way. The portion is 1,680 square foot. (0.039 Acres) The portion details are as follows: N 6TH ST - Alley adjacent to and north of PID - 010-300828. Right-of-way area is an unnamed alley running east / west directionally. It is the only alley between 8th and 9th with 6th street abutting on the west of the portion and an unnamed alley abutting on the east with Grant Ave ½ block further to the east; and

WHEREAS, the intended use for the portion of right-of-way is to build a duplex on the two parcels they own at this location and this portion of right-of-way added to the parcels will allow for more room for the new build; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that the City will not be adversely affected by the transfer of this right-of-way. There will be no General Utility Easement retained over the portion; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$21,840.00 was established; and

WHEREAS, this request went before the Land Review Commission on June 17, 2021; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Christopher A. Owens and Jennifer L. Owens at the cost of \$21,840.00.; and **NOW, THEREFORE;**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney’s Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to Christopher A. Owens and Jennifer L. Owens; to-wit:

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director’s execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement shall not be retained within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$21,840.00, to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

Legislation Number: 0875-2023

Drafting Date: 3/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Sapna Welsh DBA Leverage HR for specialized training services for the period of December 5, 2022 through June 30, 2023 in an amount not to exceed \$9,900 for a new contract amount of \$59,900.00. With these additional funds, Leverage HR will provide Strengthsfinder training to staff and managers at Columbus Public Health.

Original contract services were advertised through Vendor Services (RFQ023455) according to bidding requirements of the City Code. Vendor contract compliance number CC-031215 expiration date 3/21/2025.

Emergency action is requested in order to not delay the training services to staff. This Ohio Department of Health grant funding this contract ends June 30, 2023 and all funds must be spent by this date.

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

To authorize the Board of Health to modify an existing contract with Sapna Welsh DBA Leverage HR., for specialized training services for the period of December 5, 2022 through June 30, 2023; to authorize the expenditure of \$9,900.00 from the Health Department grant funds to pay the costs thereof; and to declare an emergency. (\$9,900.00).

WHEREAS, The Board of Health has a need to modify an existing training contract with Sapna Welsh DBA Leverage HR. and

WHEREAS, Sapna Welsh DBA Leverage HR has the expertise required; and

WHEREAS, an emergency exists and that it is immediately necessary to modify the current contract with Sapna Welsh DBA Leverage HR for specialized training services all for the immediate preservation of the public health, peace, property, safety and welfare; and in order to not delay the training services to staff. This Ohio Department of Health grant funding this contract ends June 30, 2023 and all funds must be spent by this date; **NOW THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Sapna Welsh DBA Leverage HR in the amount of \$9,900.00 for the period of December 5, 2022 through June 30, 2023

SECTION 2. That to pay the costs of said contract, the expenditure of \$9,900.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Codes.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 0882-2023

Drafting Date: 3/15/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-053

APPLICANT: The Robert Weiler Company; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 9, 2023.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The 12.18± acre site consists of two parcels developed with a single-unit dwelling each and parts of three other undeveloped parcels. The site is split zoned L-M, Limited Manufacturing District, CPD, Commercial Planned Development District, and R, Rural District. The requested AR-1, Apartment Residential District will permit a multi-unit residential development. The *Northeast Area Plan* (2007) recommends “Office-Light Industrial” land uses at this location. Further, while the *Port Columbus Joint Economic Development Strategy* (2008) recommends “Mixed Use” land uses at this location, the mix of uses intended is to be high-end corporate office development that supports business travelers with appropriate services. The requested AR-1 district is inconsistent with both land use recommendations and therefore is not supported. A concurrent Council Variance (Ordinance #0883-2023; CV22-065) has been filed and includes variances to maneuvering, parking space, rear yard, perimeter yard, and minimum number of parking spaces.

To rezone **1895 STELZER RD. (43219)**, being 12.18± acres located on the west side of Stelzer Road, 500± feet south of Citygate Drive, **From:** L-M, Limited Manufacturing District, CPD, Commercial Planned Development District, and R, Rural District, **To:** AR-1, Apartment Residential District (Rezoning #Z22-053).

WHEREAS, application #Z22-053 is on file with the Department of Building and Zoning Services requesting rezoning of 12.18± acres from L-M, Limited Manufacturing District, CPD, Commercial Planned Development District, and R, Rural District, to AR-1, Apartment Residential District; and

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

WHEREAS, the Northeast Area Commission recommends approval of said zoning change, and

WHEREAS, the City Departments recommend disapproval of said zoning change because the requested AR-1, Apartment Residential District is inconsistent with the land use recommendations of both the *Northeast Area Plan* and *Port Columbus Joint Economic Development Strategy*; now, therefore:

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

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

1895 STELZER RD. (43219), being 12.18± acres located on the west side of Stelzer Road, 500± feet south of Citygate Drive, and being more particularly described as follows:

TRACT 1

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Quarter Township 3, Township 1, Range 17, United States Military Lands, being part of the remainder of those tracts of land conveyed to Magoo Properties, LLC by the instruments filed as Instrument Number 201203050030014 and Instrument Number 201203050030015, and being all of that tract of land conveyed to the same owner by the instrument filed as Instrument Number 201402100016801 (hereon all tracts mentioned above are collectively referred to as the “Magoo tract”), all records are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the northwest most corner of said Magoo tract, being also an angle point in the south right-of-way line for Citygate Drive (variable width - public);

Thence South 86 degrees 21 minutes 37 seconds East, along the north line of said Magoo tract, along the south right-of-way line for Citygate Drive, a distance of 143.64 feet to a northeast corner of said tract;

Thence along an east line of said Magoo tract for the following five (5) described courses:

1. South 17 degrees 20 minutes 33 seconds East, a distance of 235.86 feet to a point;
2. South 15 degrees 48 minutes 21 seconds East, a distance of 57.57 feet to a point;
3. South 12 degrees 02 minutes 59 seconds East, a distance of 59.98 feet to a point;
4. South 07 degrees 26 minutes 53 seconds West, a distance of 64.98 feet to a point;
5. South 03 degrees 08 minutes 27 seconds East, a distance of 103.63 feet to a point;

Thence South 86 degrees 21 minutes 37 seconds East, along a north line of said Magoo tract, a distance of 546.64 feet to a northeast corner of said tract;

Thence South 03 degrees 38 minutes 23 seconds West, across said Magoo tract, a distance of 88.54 feet to a point;

Thence South 86 degrees 31 minutes 14 seconds East, continuing across said Magoo tract, a distance of 302.90 feet to a point in the east line of said tract, being the west right-of-way line for Stelzer Road (variable width - public);

Thence South 03 degrees 28 minutes 46 seconds West, along the east line of said Magoo tract and along the west right-of-way line for Stelzer Road, a distance of 211.93 feet to the southeast most corner of said tract;

Thence North 86 degrees 22 minutes 02 seconds West, along the south line of said Magoo tract, a distance of 1,120.59 feet to the southwest most corner of said tract;

Thence North 03 degrees 34 minutes 21 seconds East, along the west line of said Magoo tract, a distance of 799.86 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 9.682 acres being broken out as follows:

- 1.435 acres are located within Franklin County Auditor's parcel number 520-181149.
- 1.199 acres are located within Franklin County Auditor's parcel number 010-181147.
- 4.492 acres are located within Franklin County Auditor's parcel number 010-181148.
- 2.556 acres are located within Franklin County Auditor's parcel number 010-200800.

Bearings described herein are based on Grid North, NAD 83, per the Franklin County GIS.

This description is intended for zoning purposes only, was prepared from Franklin County GIS Data, and does not represent an actual field survey.

TRACT 2

Situated in the County of Franklin, in the State of Ohio and in the Township of Mifflin and bounded and described as follows:

Being part of the Third Quarter of Township 1, Range 17, of United States Military Lands, and being part of the Hugo Kaiser's 115.0 acre tract, and being more particularly described as follows:

Beginning at a point in the centerline of Stelzer Road, said point being South 4 degrees 03 minutes West 1700.00 feet and South 4 degrees 02 minutes West 800.00 feet from the northeast corner of said 115.0 acre tract; thence South 4 degrees 02 minutes West 100.00 feet along the centerline of Stelzer Road to a point; thence North 85 degrees 50 minutes West 1180.85 feet to an iron pin, passing an iron pin at 40.00 feet; thence North 4 degrees 05 minutes East 100.00 feet to an iron pin; thence South 85 degrees 50 minutes East 1180.71 feet to the place of beginning, passing an iron pin at 1110.71 feet and containing 2.707 acres, and also known as Parcel Number Twenty-Six (26) of Hugo Kaiser's Parcels..

Parcel Nos. 010-200800, 010-217448 and parts of 010-181148, 010-181147, and 520-181149.
Known as: 1895 Stelzer Rd., Columbus, OH 43219.

To Rezone From: L-M, Limited Manufacturing District, CPD, Commercial Planned Development District, and R, Rural District.

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential District on this property.

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

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

by law.

Legislation Number: 0883-2023

Drafting Date: 3/15/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-065

APPLICANT: The Robert Weiler Company; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The applicant has received a recommendation of disapproval from Staff and a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance #0882-2023; Z22-053) to the AR-1, Apartment Residential District. The applicant proposes an apartment complex containing 228 units as depicted on the submitted site plan. Variances for maneuvering, parking space, minimum numbers of parking spaces, and rear yard are included in the request because the site contains parcels within different taxing districts and will not be able to be combined. Additionally, a variance to reduce the required perimeter yard is included due to the presence of a stream corridor protection zone. While the variances for a non-residential development may be supportable, staff does not support the concurrent AR-1 district, and therefore does not support the proposed apartment complex with reduced development standards at this location.

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **1895 STELZER RD. (43219)**, to permit reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV22-065).

WHEREAS, by application #CV22-065, the owner of property at **1895 STELZER RD. (43219)**, is requesting a Council variance to permit reduced development standards for an apartment complex in the AR-1, Apartment Residential District; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over interior parcel lines with the total required maneuvering area being provided; and

WHEREAS, 3312.29, Parking space, requires 90 degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes parking spaces that are divided by interior parcel lines, but with the overall parking space meeting the required dimensions; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 342 parking spaces

for a multi-unit residential development containing 228 units, while the applicant proposes to waive the number of parking spaces required for individual parcels within the overall site, but will meet the minimum number of parking spaces required for the overall development; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a rear yard of five percent for Building #8 on the northern most parcel, as depicted on the site plan; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes a reduced perimeter yard of 10 feet along the western property line perimeter, of zero feet between internal parcels lines within the development (which cannot be combined due to different taxing districts), of 15 feet along the eastern property line, adjacent to Building #4, and of 10 feet along the northern property, adjacent of the clubhouse, as depicted on the site plan; and

WHEREAS, the Northeast Area Commission recommends approval, and

WHEREAS, the City Departments recommend disapproval because the concurrent rezoning request to an AR-1, Apartment Residential District is not supported, and therefore an apartment complex with reduced development standards, is also not supported; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1895 STELZER RD. (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **1895 STELZER RD. (43219)**, insofar as said sections prohibit maneuvering over interior parcel lines, but with overall maneuvering dimensions being met; parking spaces divided by internal parcel lines, but with the overall parking space meeting the required dimensions; reduced minimum numbers of parking spaces per individual parcel, but with the overall site meeting the minimum number of parking spaces required; reduced rear yard from 25 to five percent for Building #8; and reduced perimeter yard from 25 feet to 10 feet along the western property line, zero feet between internal parcel lines, 15 along the eastern property line adjacent to Building #4, and 10 feet along the northern property line adjacent to the clubhouse; said property being more particularly described as follows:

1895 STELZER RD. (43219), being 12.18± acres located on the west side of Stelzer Road, 500± feet south

of Citygate Drive, and being more particularly described as follows:

TRACT 1

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Quarter Township 3, Township 1, Range 17, United States Military Lands, being part of the remainder of those tracts of land conveyed to Magoo Properties, LLC by the instruments filed as Instrument Number 201203050030014 and Instrument Number 201203050030015, and being all of that tract of land conveyed to the same owner by the instrument filed as Instrument Number 201402100016801 (hereon all tracts mentioned above are collectively referred to as the "Magoo tract"), all records are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the northwest most corner of said Magoo tract, being also an angle point in the south right-of-way line for Citygate Drive (variable width - public);

Thence South 86 degrees 21 minutes 37 seconds East, along the north line of said Magoo tract, along the south right-of-way line for Citygate Drive, a distance of 143.64 feet to a northeast corner of said tract;

Thence along an east line of said Magoo tract for the following five (5) described courses:

1. South 17 degrees 20 minutes 33 seconds East, a distance of 235.86 feet to a point;
2. South 15 degrees 48 minutes 21 seconds East, a distance of 57.57 feet to a point;
3. South 12 degrees 02 minutes 59 seconds East, a distance of 59.98 feet to a point;
4. South 07 degrees 26 minutes 53 seconds West, a distance of 64.98 feet to a point;
5. South 03 degrees 08 minutes 27 seconds East, a distance of 103.63 feet to a point;

Thence South 86 degrees 21 minutes 37 seconds East, along a north line of said Magoo tract, a distance of 546.64 feet to a northeast corner of said tract;

Thence South 03 degrees 38 minutes 23 seconds West, across said Magoo tract, a distance of 88.54 feet to a point;

Thence South 86 degrees 31 minutes 14 seconds East, continuing across said Magoo tract, a distance of 302.90 feet to a point in the east line of said tract, being the west right-of-way line for Stelzer Road (variable width - public);

Thence South 03 degrees 28 minutes 46 seconds West, along the east line of said Magoo tract and along the west right-of-way line for Stelzer Road, a distance of 211.93 feet to the southeast most corner of said tract;

Thence North 86 degrees 22 minutes 02 seconds West, along the south line of said Magoo tract, a distance of 1,120.59 feet to the southwest most corner of said tract;

Thence North 03 degrees 34 minutes 21 seconds East, along the west line of said Magoo tract, a distance of 799.86 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 9.682 acres being broken out as follows:

- 1.435 acres are located within Franklin County Auditor's parcel number 520-181149.
- 1.199 acres are located within Franklin County Auditor's parcel number 010-181147.

4.492 acres are located within Franklin County Auditor's parcel number 010-181148.
2.556 acres are located within Franklin County Auditor's parcel number 010-200800.

Bearings described herein are based on Grid North, NAD 83, per the Franklin County GIS.

This description is intended for zoning purposes only, was prepared from Franklin County GIS Data, and does not represent an actual field survey.

TRACT 2

Situated in the County of Franklin, in the State of Ohio and in the Township of Mifflin and bounded and described as follows:

Being part of the Third Quarter of Township 1, Range 17, of United States Military Lands, and being part of the Hugo Kaiser's 115.0 acre tract, and being more particularly described as follows:

Beginning at a point in the centerline of Stelzer Road, said point being South 4 degrees 03 minutes West 1700.00 feet and South 4 degrees 02 minutes West 800.00 feet from the northeast corner of said 115.0 acre tract; thence South 4 degrees 02 minutes West 100.00 feet along the centerline of Stelzer Road to a point; thence North 85 degrees 50 minutes West 1180.85 feet to an iron pin, passing an iron pin at 40.00 feet; thence North 4 degrees 05 minutes East 100.00 feet to an iron pin; thence South 85 degrees 50 minutes East 1180.71 feet to the place of beginning, passing an iron pin at 1110.71 feet and containing 2.707 acres, and also known as Parcel Number Twenty-Six (26) of Hugo Kaiser's Parcels..

Parcel Nos. 010-200800, 010-217448 and parts of 010-181148, 010-181147, and 520-181149.
Known as: 1895 Stelzer Rd., Columbus, OH 43219.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**ZONING SITE PLAN**," signed by Eric Zartman, Attorney for the Applicant, and dated March 10, 2023. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

Legislation Number: 0904-2023

Drafting Date: 3/15/2023

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement for the replacement of desktop computers, computer-related products and equipment. The desktop computers and computer-related products being replaced, used for the operation of applications that are vital to the daily operations of the City of Columbus, are outdated and/or obsolete. Replacement of these computers is crucial for continued efficiency so that the City of Columbus can access applications critical to daily operations.

These purchases will be made from the following pre-established purchase agreements:

- PA005822-Brown Enterprise Solutions, LLC, Expires 4-30-2024
- PA005823-Law and Order Technology, LLC, Expires 4-30-2024

This ordinance also authorizes the appropriation of \$2,000,000.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund. Finally, this ordinance authorizes the expenditure of \$2,673,000.00 from the Department of Technology, Information Services Operating Fund.

FISCAL IMPACT

Funds are budgeted and available in the above-stated Operating Fund, pending the above-described appropriation of \$2,000,000.00.

CONTRACT COMPLIANCE

Brown Enterprise Solutions, LLC
Vendor # - 010668
CC # - 90-0353698, Expires 12/31/2023

Law and Order Technology, LLC
Vendor # - 040906
CC # - 87-3887269, Expires 2/14/2024

To appropriate \$2,000,000.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement for the purchase of new and replacement desktop computers and associated equipment from two pre-established purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC; and to authorize the expenditure of \$2,673,000.00 from the Department of Technology Operating Fund for the above-stated purpose. (\$2,673,000.00)

WHEREAS, the desktop computers and computer related products used by various agencies within the City of Columbus are in need of replacement to mitigate computer related performance problems; and

WHEREAS, Purchase agreements PA005822 with Brown Enterprise Solutions, LLC and PA005823 with Law and Order Technology, LLC were established to facilitate the purchase of replacement desktop computers and computer related products on behalf of the Department of Technology and various city agencies; and

WHEREAS, \$2,000,000.00 is available for appropriation in the unappropriated cash balance of the Information Services Operating Fund; and

WHEREAS, \$673,000.00 is budgeted and available in the Information Services Operating Fund for the purchase of replacement desktop computers and related products on behalf of other (non-general fund) agencies; and

WHEREAS, to enable the purchases described in this ordinance, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate purchase agreement for the purchase of replacement desktop computers and equipment; NOW, THEREFORE:

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

SECTION 1. That the sum of \$2,000,000.00 be and is hereby appropriated to the Department of Technology, Information Services Operating Fund from the unappropriated cash balance of the Information Services Operating Fund for the purpose stated in this ordinance and as provided in the attachment to this ordinance (see 0904-2023EXP).

SECTION 2. That the Finance and Management Director, on behalf of the Department of Technology and various city agencies, be and is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate, previously established purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC, for the purchase of replacement desktop computers and related products.

SECTION 3. That the total expenditure of \$2,673,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 0904-2023EXP)

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

Legislation Number: 0923-2023

Drafting Date: 3/16/2023

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish Universal Term Contracts (UTCs) for the option to purchase Small Tools with F & F Industrial Equipment, Inc., Grainger, and Hilti, Inc. This are City wide contracts providing hand tools used for maintenance, repairs, and incidental shop items. The term of the proposed option contracts would be approximately two years, expiring May 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 2, 2023. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023984). Three bids were received.

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

F & F Industrial Equipment, Inc., CC# 000738 expires 3/8/2025, Items 1 thru 111, and catalogue, \$1.00
Grainger, CC# 007170 expires 2/2/2024, Items 1 thru 111, and catalogue, \$1.00
Hilti, LLC, CC# 000341 expires 2/16/2025, Items 1 thru 111, and catalogue, \$1.00
Total Estimated Annual Expenditure: \$300,000 City wide.

These 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 BRPO002253. 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 Universal Term Contracts for the option to purchase Small Tools with F & F Industrial Equipment, Inc., Grainger, and Hilti, Inc.; and to authorize the expenditure of \$3.00. (\$3.00)

WHEREAS, the Small Tools UTCs will provide for the purchase of hand tools used for maintenance and repairs throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 2, 2023, and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Procurement Office, to authorize the Director of Finance and Management to enter into these Universal Term Contracts for the option to purchase Small Tools; **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 Small Tools in accordance with Request for Quotation RFQ023984 for a term of approximately two years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

F & F Industrial Equipment, Inc., Items 1 thru 111, and catalogue, \$1.00
Grainger, Items 1 thru 111, and catalogue, \$1.00
Hilti, LLC, Items 1 thru 111, and catalogue, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0928-2023

Drafting Date: 3/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Auditor to appropriate and transfer funds from the general fund, Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, employee benefits fund, to allow the Director of the Department of Human Resources to enter into a non-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations.

The Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management. Since its founding in 1986, CALMC has worked with many private and public sector companies and organizations and their unions to help them achieve their goals through the active involvement of its members and through effective training, communications, and leadership to benefit the citizens of Central Ohio. City Council has supported CALMC in the past to make strategic investments in projects that will ultimately create and retain jobs within the City.

In addition, CALMC assists employers and employees work together in areas such as problem solving, teambuilding, and leadership which increases employees' skill levels so they will be more employable, have a voice in workplace operations and enhance the leadership abilities of both current leaders and future leaders. These services require expertise that cannot be provided by current city employees.

Fiscal Impact: Funding is available for this transfer in the Department of Finance and Management general fund.

To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Finance and Management Department to the Human Resources Department, employee benefits fund; to authorize the Director of the Department of Human Resources to enter into a non-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations; and to authorize the expenditure of \$50,000.00 from the Employee Benefits fund. (\$50,000.00)

WHEREAS, the Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management; and

WHEREAS, since its founding in 1986, CALMC has worked with many private and public sector companies and organizations and their unions to help them achieve their goals through the active involvement of its members and effective training, communications, and leadership to benefit the citizens of Central Ohio; and

WHEREAS, it is necessary to authorize the appropriate and transfer of funds from the general fund in the Finance and Management Department to the employee benefits fund in the Human Resources Department; and

WHEREAS, sufficient funding is available in the Department of Finance and Management to transfer to the employee benefits fund for the purpose of funding this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Human Resources to authorize the Director to enter into contract with CALMC at this time as labor negotiations are currently in process; and

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

SECTION 1. That the appropriation and transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized between the general fund in the Finance and Management Department to the employee benefits fund in the Human Resources Department, per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Human Resources is hereby authorized and directed to enter into a non-profit service contract with the Columbus Area Labor-Management Committee (CALMC) to support its efforts to promote the development of high-performance organizations through joint participation of labor and management.

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0935-2023

Drafting Date: 3/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health ("CPU") has been awarded the Harm Reduction and Academic Detailing (HRAD) Grant from the National Association of County and City Health Officials (NACCHO) through Alosa Health, for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$6,000.00 in grant money for the period of January 1, 2023 through July 31, 2023.

The purpose of this funding is to develop a resource guide of harm reduction service entities in Columbus and Franklin County that will also include prevention and treatment agencies for individuals to receive services like linkages to health care in CPH medical clinics, recovery support 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.

Members of the Columbus and Franklin County Addiction Plan ("C&FCAP"), will assist Alosa Health, led by CPH, in linking with Primary Health Care providers in order to conduct academic detailing to educate physicians on prescribing protocols and the Screening and Brief Intervention Referral Tool ("SBIRT").

This ordinance is submitted as an emergency as the grant period began January 1, 2023 and as to allow the financial transaction to be posted in the City's accounting system as soon as possible to spend the awarded funds within time frame of the grant as the grant ends July 31, 2023.

FISCAL IMPACT: The Harm Reduction and Academic Detailing (HRAD) Grant is fully funded by NACCHO through Alosa Health and does not require a City match.

To authorize the Board of Health to accept a grant from the National Association of County and City Health Officials ("NACCHO") through Alosa Health in the amount of \$6,000.00; to authorize the appropriation of \$6,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$6,000.00)

WHEREAS, \$6,000.00 in grant funds have been made available to the City's Department of Health through Alosa Health for the Harm Reduction and Academic Detailing grant program for the period of January 1, 2023 through July 31, 2023; and

WHEREAS, it is necessary to accept and appropriate these funds from the National Association of County and City Health Officials ("NACCHO") through Alosa Health for the continued support of the Harm Reduction and Academic Detailing (HRAD) grant program; and

WHEREAS, the City may receive additional funds awarded from NACCHO through Alosa Health for the support of the Harm Reduction and Academic Detailing (HRAD) grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Harm Reduction and Academic Detailing (HRAD) grant program as needed upon request by the Columbus Public Health Department.; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of the Department of Health to enter into a grant agreement with Alosa Health in order to allow the financial transaction to be posted in the City's accounting system as soon as possible to spend the awarded funds within time frame of the grant as the grant began January 1, 2023 and ends July 31, 2023, such immediate action being 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 City's Board of Health, by and through the Health Commissioner, is authorized and directed to accept funding of \$6,000.00 from NACCHO through Alosa Health for the Harm Reduction and Academic Detailing (HRAD) grant program for the period of January 1, 2023 through July 31, 2023.

SECTION 2. The Auditor's Office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$6,000.00 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 NACCHO through Alosa Health for the Harm Reduction and Academic Detailing (HRAD) grant program for the period of January 1, 2023 through July 31, 2023.

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

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Harm Reduction and Academic Detailing (HRAD) grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 0936-2023

Drafting Date: 3/17/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to contract with Double Z Construction Company for the Intersection - Broad Street at James Road project and to provide payment for construction, construction administration and inspection services.

This project consists of widening James Road, both north and south of Broad Street, for an approximate total of 1288 feet to construct left and right turn lanes. Other improvements include replacing the traffic signal, relocating city power poles and power lines, as well as constructing a concrete median, asphalt pavement, curb and gutter, curb and gutter inlets, storm sewer, underground detention, curb ramps, erosion control, pavement markings, signs, signal interconnect/ITS, lighting while maintaining vehicular and pedestrian traffic, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance No. 2338-2018 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, accepted and expended awarded grant funds, and issued refunds, if necessary, for the Intersection Improvements - Broad Street at James Road.

Ordinance No. 2223-2021 authorized the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; authorized the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; authorized the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment for the Intersection - Broad St at James Rd.

The estimated Notice to Proceed date is April 28, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on February 23, 2023, (both majority) and

tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
<u>Majority/ODI Certification</u> Double Z Construction Company MAJ	\$5,827,391.25	Columbus, OH
Complete General Construction Company MAJ	\$6,202,172.02	Columbus, OH

Award is to be made to Double Z Construction Company as the lowest responsive and responsible and best bidder for their bid of \$5,827,391.25. The amount of construction administration and inspection services will be \$582,739.13. The total legislated amount is \$6,410,130.38.

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

As part of their bid Double Z Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>
<u>Majority/ODI Certification</u> The Shelly Company MAJ	Thornville, Ohio
Danbert Electrical MAJ	Plain City, Ohio
Follow the River Designs MAJ	McConnelsville, Ohio
WL Markers MAJ	Columbus, Ohio
Hurts Trucking MBE	Marysville, Ohio
Paul Peterson Company MAJ	Columbus, Ohio
Griffin Pavement Striping MAJ	Columbus, Ohio

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Double Z Construction Company is CC005966 and expires 06/29/2023.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Partial funding for this project is a reimbursable budgeted expense of \$3,973,221.31 within the Federal Transportation Grant Fund, Fund 7765, Grant #G592104 (Broad St at James Rd 110388). Funds need to be appropriated.

Additional funding for this project is a reimbursable budgeted expense of \$1,162,279.00 within the OPWC Grants and Loans Fund, Fund 7763, Grant #G592205 (Broad St at James Rd DCZ05). Funds need to be appropriated.

The remaining balance of \$1,274,630.07 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2022 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the traveling public.

To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund and the OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Intersection - Broad Street at James Road project; to authorize the expenditure of an amount not to exceed to \$6,410,130.38 from the Federal Transportation Grants Fund, the OPWC Grants and Loans Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$6,410,130.38)

WHEREAS, the Department of Public Service is engaged in the Intersection - Broad Street at James Road project ("Project"); and

WHEREAS, the work for this Project consists of widening James Road, both north and south of Broad Street, for an approximate total of 1288 feet to construct left and right turn lanes. Other improvements include replacing the traffic signal, relocating city power poles and power lines, as well as constructing a concrete median, asphalt pavement, curb and gutter, curb and gutter inlets, storm sewer, underground detention, curb ramps, erosion control, pavement markings, signs, signal interconnect/ITS, lighting while maintaining vehicular and pedestrian traffic; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, it is recommended that Double Z Construction Company will be awarded the contract for the Project; and

WHEREAS, the Department of Public Service requires funding to be available for the Project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation Grant Fund and OPWC Grants and Loans Fund will be used to pay for a portion of this Project; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct Project; and

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

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund, and the OPWC Grants and Loans Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Double Z Construction Company to meet the requirements of the start date for the Ohio Public Works Commission funding award, and to avoid penalty and to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2022 Capital Improvements Budget authorized by Ordinance No. 1896-2022 is amended as follows to establish sufficient authority for this Project:

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

7704/ P531034-100000 / Roadway - Sullivant Avenue - Hague to I70 (Voted Carryover) / \$ 1,987,551 / (\$1,199,630.07) / \$787,921

7704/ P538005-100000 / Intersection - Broad St at James Rd (Voted Carryover) / \$75,000 / \$1,199,630.07 / \$1,274,630

SECTION 2. That the transfer of \$1,199,630.07, or so much thereof as may be needed, is authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531034-100000 (Roadway - Sullivant Avenue - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538005-100000 (Intersection - Broad St at James Rd), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this Ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$ 3,973,221.31 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592104 (Broad St at James Rd 110388), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this Ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$1,162,279.00 is appropriated in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Grant G592205 (Broad St at James Rd DCZ05), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this Ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Double Z Construction Company, located at 2550 Harrison Road, Columbus, Oh 43204, for the Intersection - Broad Street at James Road project ("Project") in the amount not to exceed \$5,827,391.25 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project in an amount not to exceed of \$582,739.13.

SECTION 6. That the expenditure of \$3,973,221.31, or so much thereof as may be needed, is authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592104 (Broad St at James Rd 110388), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

SECTION 7. That the expenditure of \$1,162,279.00, or so much thereof as may be needed, is authorized in

Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Grant G592205 (Broad St at James Rd DCZ05), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

SECTION 8. That the expenditure of \$1,274,630.07, or so much thereof as may be needed, is authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538005-100000 (Intersection - Broad St at James Rd), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. Funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 12. 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 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: 0937-2023

Drafting Date: 3/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the deeded land transactions go through the City Attorney's Office.

The Department of Public Service maintains a list of the deeded land and periodically submits the list to City

Council for acceptance of the deeded land. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. This Ordinance provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and to name the parcels as public roadways to comply with Ohio Revised Code Chapter 723.03. Passage of this Ordinance also exempts the property deeded to the City from property taxes.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

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

WHEREAS, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio, Recorder's Office, January 18, 2022 as Deed Book 1939, Page 1012, **AMH 2015-2 BORROWER, LLC NKA AMH 2015-2 BORROWER, LP**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio, Recorder's Office, March 21, 2022 as Deed Book 1953, Page 2042, **VILLAGE AT POLARIS GREEN HOMEOWNERS ASSOCIATION, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, August 17, 2020 as Instrument Number 202008170120468, **CHI FRANKLINTON LP**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, October 5, 2012 as Instrument Number 201210050150065, **NRI EQUITY LAND INVESTMENTS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of an ENTRY VESTING TITLE recorded in the Franklin County, Ohio, Recorder's Office, September 25, 2020 as Instrument Number 202009250144850, **700 EAST BROAD STREET, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of an ENTRY VESTING TITLE recorded in the Franklin County, Ohio, Recorder's Office, June 22, 2021 as Instrument Number 202106220108790, **JEFFERSON AVENUE APARTMENTS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of an ENTRY VESTING TITLE recorded in the Franklin County, Ohio, Recorder's Office, August 11, 2021 as Instrument Number 202108110141735, **THE JEFFERSON CENTER FOR**

LEARNING AND THE ARTS, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a QUIT CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, July 10, 2018 as Instrument Number 201807100091345, **FRANKLIN COUNTY COMMISSIONERS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a QUIT CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, July 10, 2018 as Instrument Number 201807100091346, **FRANKLIN COUNTY COMMISSIONERS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, AUGUST 15, 2016 as Instrument Number 201608150107395, **CENTRAL OHIO TRANSIT AUTHORITY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, the City desires to accept these deeds for property that will be used for road right-of-way; **now, therefore**

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

SECTION 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **AMH 2015-2 BORROWER, LLC NKA AMH 2015-2 BORROWER, LP**, dedicates said property as road right-of-way and names such road right-of-way as **EAST POWELL ROAD** and **PRESTWICK GREEN DRIVE**.

SECTION 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **VILLAGE AT POLARIS GREEN HOMEOWNERS ASSOCIATION, INC.**, dedicates said property as road right-of-way and names such road right-of-way as **EAST POWELL ROAD**.

SECTION 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **CHI FRANKLINTON LP**, dedicates said property as road right-of-way and names such road right-of-way as **JOHN STREET**.

SECTION 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **NRI EQUITY LAND INVESTMENTS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **THIRD AVENUE AND EDGEHILL ROAD AND YARD STREET AND RAIL STREET**.

SECTION 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE from **700 EAST BROAD STREET, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **ELIJAH PIERCE AVENUE**.

SECTION 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE from **JEFFERSON AVENUE APARTMENTS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **LESTER DRIVE**.

SECTION 7. That the City of Columbus hereby accepts the property more fully described in the previously

referenced ENTRY VESTING TITLE from **THE JEFFERSON CENTER FOR LEARNING AND THE ARTS**, dedicates said property as road right-of-way and names such road right-of-way as **LESTER DRIVE**.

SECTION 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT CLAIM DEED from **FRANKLIN COUNTY COMMISSIONERS**, dedicates said property as road right-of-way and names such road right-of-way as **RIGGINS ROAD**.

SECTION 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT CLAIM DEED from **FRANKLIN COUNTY COMMISSIONERS**, dedicates said property as road right-of-way and names such road right-of-way as **RIGGINS ROAD**.

SECTION 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **CENTRAL OHIO TRANSIT AUTHORITY**, dedicates said property as road right-of-way and names such road right-of-way as **CLEVELAND AVENUE**.

SECTION 11. That all of these properties shall be used for road right-of-way purposes.

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

Legislation Number: 0942-2023

Drafting Date: 3/17/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is needed 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:

Intermodal Sanitary Subtrunk Extension (“ISSE”), Phase 1 Project (CIP# 650491-100007); Loan amount: \$25,448,256.88; Loan Fee: \$89,069.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance No. 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: \$89,069.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract

compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on February 23, 2023. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received March 17, 2023. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract after the anticipated Notice to Proceed (NTP) date of April 7, 2023 and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment, and for the immediate preservation of the public peace, property, health, and safety, and for the usual daily operation of the Division of Sewerage and Drainage.

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 Intermodal Sanitary Subtrunk Extension (“ISSE”), Phase 1 Project loan; to authorize the expenditure of \$89,069.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$89,069.00)

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

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on March 17, 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 incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is 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 Intermodal Sanitary Subtrunk Extension (“ISSE”), Phase 1; CIP No. 650491-100007, WPCLF No. CS390274-0379; OWDA No. 10099.

SECTION 2. That the expenditure of \$89,069.00 or as much thereof as may be needed, is authorized from Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0943-2023

Drafting Date: 3/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a Data Transfer and Use Agreement with Princeton University’s Department of Sociology’s Eviction Lab in order to provide Emergency Rental Assistance recipient data from the city to the Eviction Lab in response to the U.S. Department of Housing and Urban Development’s (HUD) Notice of Funding Opportunity ("NOFO") titled, “FY 2022 Impact Evaluation of the Emergency Rental Assistance (ERA) Program” (FR-6600-N-83).

In May 2022, HUD announced the availability of \$2,000,000.00 for the research project titled "Impact Evaluation of the Emergency Rental Assistance (ERA) Program." HUD expected to make approximately four awards from the funds available under this NOFO. The objective of the NOFO is to fund rigorous evaluations of the impact of ERA funding on housing stability outcomes. HUD’s primary outcome of interest is evictions, but applicants could propose other housing stability measures. The research funded under this NOFO will advance scientific knowledge and produce policy-relevant evidence on the impact of the ERA program on evictions and may inform the development of future approaches to helping families maintain housing stability and avoid eviction.

Princeton University’s Department of Sociology’s Eviction Lab was one of the four selected recipients to receive HUD funding for this research. The Eviction Lab principal investigator in turn selected Columbus as one of the entitlement jurisdictions from which to receive ERA recipient data.

Emergency action is requested in order to allow the transfer of data from the city to the Eviction Lab as soon as possible to allow the researchers ample time to collect, evaluate, and collate the data in order to meet the project deadline established by HUD.

To authorize the Director of the Department of Development to execute a Data Transfer and Use Agreement with Princeton University’s Department of Sociology’s Eviction Lab in order to provide Emergency Rental Assistance recipient data from the city to the Eviction Lab in response to the U.S. Department of Housing and Urban Development’s Notice of Funding Opportunity titled, “FY 2022 Impact Evaluation of the Emergency Rental Assistance (ERA) Program”; and to declare an emergency. (\$0.00)

WHEREAS, the federal government funded the Emergency Rental Assistance Program ("ERA Program") in

response to the COVID-19 epidemic; and

WHEREAS, the City received approximately \$80 million of ERA funds to date with an additional \$35 million possibly in the future; and

WHEREAS, HUD announced a Notice of Funding Opportunity ("NOFO") to study ERA funding's impact on housing stability and eviction; and

WHEREAS, Princeton University's Eviction Lab was awarded HUD funding to conduct research on this topic; and

WHEREAS, the City of Columbus was chosen by the Eviction Lab as an entitlement jurisdiction from whom data could be supplied; and

WHEREAS, in order to supply ERA recipient data to the Eviction Lab, the Director of the Department of Development needs to execute a Data Transfer and Use Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to allow the transfer of data from the City to the Eviction Lab as soon as possible to allow the researchers ample time to collect, evaluate, and collate the data in order to meet the project deadline established by HUD; for the immediate preservation of the public peace, health, safety, property, and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Development is authorized and directed to execute a Data Transfer and Use Agreement with Princeton University's Department of Sociology's Eviction Lab in order to provide Emergency Rental Assistance recipient data from the City to the Eviction Lab in response to the U.S. Department of Housing and Urban Development's (HUD) NOFO titled, "FY 2022 Impact Evaluation of the Emergency Rental Assistance (ERA) Program" (FR-6600-N-83).

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

Legislation Number: 0947-2023

Drafting Date: 3/20/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$583,633.20 of the 2022 and 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development (HUD) and to modify a Subaward Not-for-Profit Service

Contract with Equitas Health Inc., in an amount up to \$583,633.20, to add additional funds to provide HOPWA services to the community for the remainder of program year 2023.

Original Agreement	\$300,000.00	Ord. 3254-2022	PO363460
Modification No. 1	<u>\$583,633.20</u>		
Total	\$883,633.20		

The HOPWA program provides for the implementation of long term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

Equitas, a not for profit corporation, is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA. The contract for program year 2023 is for the fourth year of a five year contract period. These additional funds will allow the agency to assist 24 additional people this year.

These services are being contracted out as the department does not have the resources to manage this program internally.

This legislation represents appropriation for a part of the HOPWA portion of the HUD FY 2022 Annual Action Plan and Draft FY 2023 Annual Action Plan, per Ordinances 2800-2021 and 3353-2022 respectively.

Contract Compliance: the vendor number is 004721 and expires 1/25/2024.

Fiscal Impact: \$116,614.00 is available from the 2022 HOPWA Grant (G442201) and \$467,019.20 is available from the 2023 HOPWA Grant (G442203).

To authorize the appropriation and expenditure of up to \$583,633.20 of the 2022 and 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to modify a Subaward Not-for-Profit Service Contract with Equitas Health Inc., in the amount up to \$583,633.20, to provide HOPWA services to the community for program year 2023. (\$583,633.20).

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the HUD FY 2022 Annual Action Plan and Draft FY 2023 Annual Action Plan, per Ordinances 2800-2021 and 3353-2022 respectively; and

WHEREAS, Equitas Health Inc. is a provider who specializes exclusively in assisting income eligible individuals/households living with HIV/AIDS in the eight county EMSA; and

WHEREAS, additional funds are needed for Equitas Health Inc. to provide services through the end of program year 2023 and to increase the number of people served; and

NOW, THEREFORE,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$116,614.00 is appropriated in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$116,614.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442201 (2022 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$467,019.20 is appropriated in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$467,019.20 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of the Department of Development is hereby authorized to modify a Subaward Not-for-Profit Service Contract with Equitas Health Inc. to add additional funds, in an amount up to \$583,633.20, to provide HOPWA services to the community for the remainder of 2023.

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

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

SECTION 8. 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 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0948-2023

Drafting Date: 3/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

Blueprint Linden - Roof Redirection - Oakland Park Area Project (CIP# 650871-141003); Loan amount: \$3,690,654.16; Loan Fee: \$12,917.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance No. 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: \$12,917.00 is needed for Loan Fee expenditures.

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

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on February 23, 2023. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received March 20, 2023. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract after the anticipated Notice to Proceed (NTP) date of April 10, 2023 and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

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 Intermodal Sanitary Subtrunk Extension (“ISSE”), Phase 1 Project loan; to authorize the expenditure of \$12,917.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$12,917.00)

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 said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on March 20, 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 incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is 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 Blueprint Linden - Roof Redirection - Oakland Park Area project; CIP No. 650871-141003, WPCLF No. CS390274-0432; OWDA No. 10118.

SECTION 2. That the expenditure of \$12,917.00 or as much thereof as may be needed, is authorized from Fund 6100 Sewerage System Operating Fund, in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the funds necessary to carry out the purpose of this Ordinance are 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: 0952-2023

Drafting Date: 3/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon, 8 cubic-yard, roll-off containers, and other types as-needed, in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This legislation authorizes the Director of Finance and Management to establish purchase orders

for the Division of Refuse Collection from established Universal Term Contracts (UTC) or completed bids.

This legislation also authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements listed below for Refuse containers for the Division of Refuse Collection.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per CCC Sec. 329.19(g): Division of Refuse Collection.

Universal Term Contract Purchase Agreements:

- 300 Gal Automated Refuse Containers
- (8) C.Y. Front Loading Refuse Containers
- 96 Gallon Automated Refuse Containers
- 64 Gallon Automated Refuse Containers
- Roll-Off Dumpsters
- Right-Of-Way Litter Receptacle and Liners
- Container Parts

2. FISCAL IMPACT

Funding in the amount of up to \$1,000,000.00 is available, appropriated and budgeted within the Refuse Bond Fund, Fund 7703. It is necessary to amend the 2022 Capital Improvement Budget and transfer cash and appropriation to align budget authority with the proper project.

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

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program.

4. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of containers and parts to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Refuse Bond Fund; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,000,000.00 from the Refuse Bond Fund for the purchase of these containers and parts; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the Department of Finance and Management has established citywide UTC contracts or completed formal bids for the purchase of refuse collection containers and replacement parts; and

WHEREAS, the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and

WHEREAS, it may be necessary to purchase more than \$100,000.00 from a UTC established for the purchase

of these containers and parts; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreements, which will be on file in the Purchasing Office; and

WHEREAS, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7703, the Refuse Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders in order to prevent an interruption in the supply of containers and replacement parts that are necessary to ensure the continued delivery of trash collection service to all residents, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

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

Fund / Project / Project name / Current / Change / C.I.B. as Amended

7703 / P520001-100000 / 59-02 Mechanized Collection Equipment - (Voted Carryover) / \$5,230,001.00 / (\$869,192.00) / \$4,360,809.00

7703 / P520007-100000 / 59-02 Mechanized Collection Equipment- Containers - (Voted Carryover) / \$130,808.00 / \$869,192.00 / \$1,000,000.00

SECTION 2. That the transfer of \$869,192.22, or so much thereof as may be needed, is hereby authorized within Fund 7703 (Refuse Bond Fund), from Dept-Div 5902 (Refuse Collection), Project P520001-100000 (59-02 Mechanized Collection Equipment), Object Class 06 (Capital Outlay) to Dept-Div 5902 (Refuse Collection), Project P520007-100000 (Mechanized Collection Equipment - Containers), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Voted Carryover), Dept.-Div 5902 (Refuse Collection), Project P520007-100000 (Mechanized Collection Equipment - Containers), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and replacement parts if the Division of Refuse

Collection.

SECTION 5. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$1,000,000.00, per the terms and conditions of existing citywide universal term contracts or soon to be completed contracts with multiple vendors for the purchase of refuse collection containers and replacement parts.

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

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

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

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

Legislation Number: 0955-2023

Drafting Date: 3/21/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew two existing Universal Term Contracts (UTCs) for the option to obtain General Maintenance Service Repairs and Renovations with 2K General Company and Elford, Inc. These contracts provide for general maintenance service, repairs and renovations by the Facilities Management Division and other divisions not serviced by the in-house staff of the Facilities Management Division.

The contracts, PO266882 with 2K General Company and PO266879 with Elford, Inc. were established in accordance with Request for Quotation RFQ016830 and authorized under Ordinance Number 0624-2021 and will expire July 31, 2023. In accordance with the bid specifications, the City and 2K General Company and Elford, Inc. can renew the contracts for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be July 31, 2024. The extension language was included in the contract but was inadvertently omitted from Ordinance Number 0624-2021 when it was submitted.

FISCAL IMPACT: No funding is required to renew the option contract.

To authorize the Finance and Management Director to renew the Universal Term Contracts for the option to

purchase Maintenance Service Repairs and Renovations with 2K General Company and Elford, Inc.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Maintenance Service Repairs and Renovations for use by the Facilities Management Division and other divisions not serviced by the in-house staff of the Facilities Management Division; and

WHEREAS, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ016830 with 2K General Company and Elford, Inc., deemed the lowest, most responsive, responsible and best bidders, and

WHEREAS, in accordance with the bid specifications, the City and 2K General Company and Elford, Inc. can renew the contracts for an additional one year period, subject to mutual agreement and approval of proper City authorities; and,

WHEREAS, it has become necessary in the usual daily operation of the Facilities Management Division and other divisions not serviced by the in-house staff of the Facilities Management Division to authorize the Finance and Management Director to renew two Universal Term Contracts with 2K General Company and Elford, Inc. for the option to obtain General Maintenance Service Repairs and Renovations; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew the option contract with 2K General Company, PO266882 and Elford, Inc. PO266879 for a period of one year, from July 31, 2023 to and including July 31, 2024.

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

Legislation Number: 0957-2023

Drafting Date: 3/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Hach Equipment and Supplies with Hach Company. The Division of Water is the primary user of process monitoring products used by the water plants to monitor treatment processes. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 9, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023843. Two (2) bids were received.

Pacific Star Corp offered a slightly deeper discount off their catalog (7%). However, the discount does not apply to the product line of equipment and supplies used extensively by the water plants. Award was made to Hach Company offering a 4% discount off their catalog, which includes products needed for process monitoring.

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

Hach Company CC#007929 expires 7/1/2023, Items 1 - Hach Catalog, \$1.00
Total Estimated Annual Expenditure: \$180,000.00. Division of Water, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hach Equipment and Supplies with Hach Company; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Hach Equipment and Supplies UTC will provide for the purchase of equipment and supplies used by the water plants to monitor treatment processes; and,

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

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities/Division of Water to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Hach Equipment and Supplies; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Hach Equipment and Supplies in accordance with Request for Quotation RFQ023843 for a term of approximately three (3) years, expiring May 31, 2026, with the option to renew for one (1) additional year, as follows:

Hach Company, Item 1 - Hach Catalog;\$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0958-2023

Drafting Date: 3/21/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Columbus City Attorney’s Office entered into a contract with Shirley A. Bergemann DBA Signature Software Training, Ltd. (herein referred to as “Signature Software Training”) November 1, 2022 in an amount not to exceed \$20,000.00 for jury instruction templates for the Prosecution Division, including the most frequently used criminal statutes and ordinances, for criminal cases in the Franklin County Municipal Court. These jury instruction templates are critical for our Prosecution Division staff to have uniform and correct instructions to provide the court for instructing the jury. This legislation authorizes the City Attorney to modify and extend the current contract by 12 months; and to declare an emergency.

FISCAL IMPACT: The amount of the contract modification is \$25,000.00; the total amount of this contract, as modified, is \$45,000.00. This contract modification is funded by the general fund.

Original contract amount \$20,000.00 PO356627 (term 11/1/2022-02/28/2023)

Modification No. 1 amount \$25,000.00

Total contract amount \$45,000.00 (new term will be 11/1/2022-02/29/2024)

VENDOR: Shirley A. Bergemann DBA Signature Software Training Ltd., FID: 02-0676691, CC043277, expires 03/21/2025

To authorize the City Attorney to modify and extend an existing contract with Signature Software Training, Ltd; to authorize the expenditure of an amount not to exceed \$25,000.00 from the General Operating Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, on November 1, 2022, the City Attorney’s Office entered into a contract with Shirley A. Bergemann, DBA Signature Software Training, Ltd., (herein referred to as “Signature Software Training”) in an amount not to exceed \$20,000.00 ("Contract") to provide jury instructions templates for the City's Prosecution Division, including the most frequently used criminal statutes and ordinances, for criminal cases in the Franklin County Municipal Court (the "Services"); and

WHEREAS, it has become necessary to modify and extend that Contract for twelve (12) months for an additional \$25,000.00 to a maximum of \$45,000.00; and

WHEREAS, an additional appropriation is necessary in order to extend the Contract for the usual daily operations of the Columbus City Attorney’s Office and authority is needed to expend that additional appropriation for the Services; and

WHEREAS, an emergency exists in the usual daily operations of the City Attorney’s Office in that it is immediately necessary to authorize the City Attorney to modify and extend the existing contract with Signature

Software Training to ensure the continued and uninterrupted services of creating jury instructions templates, given the large number of jury instructions that need to be created, the availability of the vendor to perform the services, and the immediate need for these jury instructions for the effective prosecution of criminal cases in Franklin County Municipal Court; **NOW, THEREFORE,**

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

Section 1. That the City Attorney is authorized and directed to enter into a contract modification and extension from February 28, 2023 through February 29, 2024, with Signature Software Training, Ltd., for an additional \$25,000.00 for a contract not to exceed \$45,000.00.

Section 2. That for the purposes stated in Section 1, the amount of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 24-2401 (City Attorney), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

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

Section 4. This modification is made in accordance with the relevant provisions of the City Code Chapter 329 relating to contract modifications.

Section 5. The City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this ordinance.

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0961-2023

Drafting Date: 3/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation

area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-008) of 0.8± Acres in Jackson Township to the City of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Jackson Township was duly filed on behalf of John Martin & David Martin on April 5, 2023; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on April 5, 2023; and

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

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

WHEREAS, properties proposed for annexation are within the Hilltop Land Use Plan (C2P2) (2019); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners for their April 5, 2023 hearing, in accordance with the Ohio Revised Code, all for the 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 City of Columbus will provide the following municipal services for 0.8± acres in Jackson Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers

regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

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

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

Water: The site will be served by an existing 12" water main located in Demorest Road, the connection to which will be made the owner's expense.

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

Sanitary: This site can be served but an extension would be required to get sanitary sewer to the site, which will be made the owner's expense. Sewer plan: RP-7426

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

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

Section 2. If this 0.8± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jackson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jackson Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0965-2023

Drafting Date: 3/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership for trauma services for the period of April 1, 2022 to March 31, 2024 in an amount not to exceed \$200,000 for a new contract amount of \$404,840.00.

This contractor is a nonprofit organization and is exempt from certification.

Columbus Public Health has a need to continue trauma services with established faith based organizations to communities in need. The services continued by this partnership include: counseling and therapy services, incidental supplies to communities in need, space rental for therapy services, and salary for project manager, outreach campaigns, outreach events and group sessions.

Emergency action is requested in order to not delay the continued trauma services for the community, which services may expire without passage of this legislation.

FISCAL IMPACT: \$200,000.00 is budgeted in the Health Special Purpose Fund for Trauma services with established faith based organizations in the community.

To authorize and direct the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership, for continued trauma services with established faith based organizations for the period of April 1, 2022 through March 31, 2024; to authorize the expenditure not to exceed \$200,000.00 from the Health Special Purpose fund to pay the costs thereof; and to declare an emergency. (\$200,000.00).

WHEREAS, Columbus Public Health has a need for continued trauma services with established faith based organizations and

WHEREAS, Life Sparx LTD dba the MORE life Partnership has the expertise required to provide these services; and

WHEREAS, an emergency exists in the usual operation of the City and that it is immediately necessary to contract with Life Sparx LTD dba The MORE Life Partnership for continued trauma services with established faith based communities, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to modify the existing contract with Life Sparx LTD dba The MORE Life Partnership in the amount of \$200,000.00 for the period of April 1, 2022 through March 31, 2024

SECTION 2. That to pay the costs of said contract, an expenditure not to exceed \$200,000.00 is authorized

from the Health Special purpose fund, Fund No. 2209, Department No. 50, Division 5001,

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 deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0967-2023

Drafting Date: 3/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a services contract with IPS Group, Inc., to extend the current Parking Meter Systems contract for one year. It also authorizes adding additional funding to the contract.

Ordinance No. 1041-2010 authorized the execution of the original contract with IPS Group, Inc., and provided the City with the ability to replace its entire inventory of more than 4,000 parking meters, which had exceeded their designed service life, and allowed for expansion of the meter program. The contract terms included fixed costs for the parking meters and related services over the five-year contract period and were subject to the availability of funding and the approval of City Council. Ordinance No. 0582-2015 renewed the contract and extended the expiration to September 30, 2020. Ordinance No. 1217-2018 extended the contract term until March 31, 2021. Ordinance No. 0850-2020 added to the scope of services to include additional data collection requirements and provided funding for the annual meter management system as established under the contract, which expired March 31, 2021. Ordinance No. 2120-2020 added additional funding for the annual meter management system as established under the contract, which expired March 31, 2022. Ordinance No. 0482-2022 added additional funding for the annual meter management system as established under the contract, which currently expires March 31, 2023. This ordinance adds additional funds to the annual meter management system contract.

The management, equipment, and support for the City's single meter parking meter system is proprietary to IPS Group, Inc, meeting the sole source procurement provision of City Code Chapter 329. Future contracts and modifications shall be subject to approved appropriations and City Council approval.

Original contract:	\$749,965.00 (Ord. 1041-2010, EL010977)
Modification 1:	\$521,000.00 (Ord. 0360-2011, EL011657)
Modification 2:	\$385,000.00 (Ord. 0710-2012, EL012678)
Modification 3:	\$500,000.00 (Ord. 0775-2012, EL012734)
Modification 4:	\$73,500.00 (Ord. 2022-2012, EL013622)
Modification 5:	\$529,000.00 (Ord. 0934-2013, EL014228)
Modification 6:	\$935,000.00 (Ord. 1738-2013, EL014727)

Modification 7:	\$1,178,200.00 (Ord. 0829-2014, EA012012, EL016066)
Modification 8:	\$40,000.00 (Ord. 1270-2014, EL016067)
Modification 9:	\$50,000.00 (Ord. 2406-2014, EL016366)
Modification 10:	\$720,000.00 (Ord. 0582-2015, EL017395)
Modification 11:	\$785,000.00 (Ord. 2587-2016, PO046459)
Modification 12:	\$695,700.00 (Ord. 2141-2017, PO082631)
Modification 13:	\$788,000.00 (Ord. 1217-2018, PO138890, PO140768)
Modification 14:	\$600,000.00 (Ord. 0174-2019, PO158910)
Modification 15:	\$300,000.00 (Ord. 3037-2019, PO205406)
Modification 16:	\$400,000.00 (Ord. 0850-2020, PO227286)
Modification 17:	\$600,000.00 (Ord. 2120-2020, PO252086)
Modification 18:	\$400,000.00 (Ord. 0485-2022, PO320050)
<u>Modification 19:</u>	<u>\$300,000.00 (This Ordinance)</u>

The total contract amount: \$10,550,365.00 including all modifications:

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

2. REQUEST FOR SOLE SOURCE PROCUREMENT

The management, equipment, and support for the City's parking meter system is proprietary to IPS Group, Inc. The Department of Public Service requests that this contract be awarded through the sole source provision of Columbus City Code Section 329.19(e).

3. CONTRACT COMPLIANCE

IPS Group's contract compliance number is CC001842 and expires 09/16/2022. IPS Group's contract compliance information will be up to date before a purchase order will be issued.

4. FISCAL IMPACT

Funding for the Parking Meter Systems contract for 2023 in the amount of \$300,000.00 is available within Fund 6500, the Mobility Enterprise Operating Fund.

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

This expenditure is for the parking meter system program, which was developed and implemented prior to the start of the MBE/WBE program and thus is exempt from this program.

6. EMERGENCY DESIGNATION

The current contract with IPS ends on March 31, 2023. Emergency action is requested so that the City can continue to receive parts and necessary management services with IPS Group, Inc., without interruption, thereby preserving the public health, peace, property, safety, and welfare of the traveling public.

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc., by extending the existing contract term and by increasing the authorized expenditure amount to provide parking meter equipment, annual meter management, components, and services for the City's Parking Meter Program, in accordance with the sole source provision of Columbus City Code; to authorize the expenditure of not more than \$300,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, Ordinance 1041-2010 authorized the Director of Public Service to enter into contract EL010977 with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

WHEREAS, Ordinance 0360-2011 authorized the Director of Public Service to execute a planned contract modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, Ordinance 0710-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$385,000.00 for management services necessary for the operation of the Parking Meter Program in 2012; and

WHEREAS, Ordinance 0775-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, Ordinance 2022-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

WHEREAS, Ordinance 0934-2013 authorized the Director of Public Service to execute a planned contract modification in the amount of \$529,000.00 for management services necessary for the operation of the Parking Meter Program in 2013 ; and

WHEREAS, Ordinance 1738-2013 authorized the Director of Public Service to execute a planned contract modification in the amount of \$935,000.00 for meter mechanisms and components; and

WHEREAS, Ordinance 0829-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$1,178,200.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 1270-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$40,000.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 2406-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$50,000.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 0582-2015 authorized the Director of Public Service to execute a planned contract modification in the amount of \$720,000.00 for meter mechanisms, components and services and extended the existing contract through September 30, 2020 under the sole source procurement provisions of Columbus City Code Chapter 329, as the materials and services needed to maintain the parking meters were and are proprietary and only available from IPS Group, Inc.

WHEREAS, Ordinance 2587-2016 authorized the Director of Public Service to execute a planned contract modification in the amount \$785,000.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 2141-2017 authorized the Director of Public Service to execute a planned contract

modification in the amount of \$695,700.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 1217-2018 authorized the Director of Public Service to execute a planned contract modification in the amount of \$788,000.00 for meter mechanisms, components and services; and extended the existing contract through March 31, 2021; and

WHEREAS, Ordinance 0174-2019 authorized the Director of Public Service to execute a planned contract modification in the amount of \$600,000.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 3037-2019 authorized the Director of Public Service to execute a planned contract modification in the amount of \$300,000.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 0850-2020 authorized the Director of Public Service to execute a planned contract modification in the amount of \$400,000.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 2120-2020 authorized the Director of Public Service to execute a planned contract modification in the amount of \$600,000.00 for meter mechanisms, components and services; and

WHEREAS, Ordinance 0485-2022 authorized the Director of Public Service to execute a planned contract modification in the amount of \$400,000.00 for meter mechanisms, components and services;

WHEREAS, it is necessary to extend the current contract for one year to March 31, 2024, future contracts shall be subject to approved appropriations and City Council approval; and

WHEREAS, because the current contract ends on March 31, 2023, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification to fund the existing contract to continue to receive parts and necessary management services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with IPS Group, Inc., 7737 Kenamar Court, San Diego, California, 92121, to extend the Parking Meter Services contract for one year to March 31, 2024, and to add funding in the amount not to exceed \$300,000.00, or so much thereof as may be needed for the purposes of paying for single and multi-space parking meter annual management systems, mechanisms, components, and services.

SECTION 2. That City Council finds that it is in the best interest of the City of Columbus to enter into this modification based on the sole source provisions of Columbus City Code Section 329.19(e).

SECTION 3. That the expenditure not more than \$300,000.00, 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 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out

the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0979-2023

Drafting Date: 3/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a professional services contract with LAZ KARP Associates, LLC, for the Off-Street Parking Management Services contract. It also authorizes adding additional funding to the contract.

Ordinance No. 3148-2021 authorized the Director of Public Service to enter into a professional services contract for Off-Street Parking Management Services for the term of January 10, 2022, through December 31, 2024, with the option to extend the contract for two successive one year terms. Ordinance No. 2360-2022 added the surface lot at 151 North Garfield Avenue and funding for the remainder of 2022 year for other City off-street parking facilities. This ordinance adds additional funding.

The original contract amount:	\$949,144.63	(PO339839, Ord. 3148-2021)
The total of modification 1:	\$500,000.00	(PO364277, Ord. 2360-2022)
<u>The total of modification 2:</u>	<u>\$1,600,000.00</u>	<u>(This Ordinance 0979-2023)</u>

The contract amount including all modifications: \$3,049,144.63

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

2. PLANNED CONTRACT MODIFICATION

This is a planned modification of the contract to add funding for the remainder of this year for other City off-street parking facilities.

3. CONTRACT COMPLIANCE

LAZ KARP Associates, LLC contract compliance number is CC002506 and expires 11/10/2023.

4. FISCAL IMPACT:

Funding for this contract modification is available within Fund 6500, the Mobility Enterprise Operating Fund, in the amount of \$1,600,000.00. Funds are appropriated.

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

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

6. EMERGENCY DESIGNATION

Emergency action is requested to expedite authorization of the contract modification, and to add the necessary funding required to pay vendor invoices in accordance with the current contract terms, in order to facilitate and maintain uninterrupted services from the vendor at the City's off street parking garages.

To authorize the Director of Public Service to modify the Off-Street Parking Management Services contract with LAZ KARP Associates, LLC to add funding; and to authorize an expenditure not to exceed \$1,600,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$1,600,000.00)

WHEREAS, Ordinance No. 3148-2021 authorized the Director of Public Service to enter into contract with LAZ KARP Associates, LLC, and authorized the expenditure of \$949,144.63 for various professional and technical tasks for the management of off-street parking; and

WHEREAS, Ordinance No. 2360-2022 authorized the Director of Public Service to enter into contract with LAZ KARP Associates, LLC, and authorized the expenditure of \$500,000.00 for various professional and technical tasks for the management of off-street parking; and

WHEREAS, it is now necessary to modify the Off-Street Parking Management Services contract to add funding for the continued operation of the City's off-street parking locations; and

WHEREAS, this expenditure is for a contract implemented prior to the start of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and is not a part of that program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director of Public Service to modify the current contract with LAZ KARP Associates, LLC, in order to ensure expedited authorization of the contract modification, and to add the necessary funding required to pay vendor invoices in accordance with the current contract terms, in order to facilitate and maintain uninterrupted services from the vendor at the City's off-street parking 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. That the Director of Public Service be and is hereby authorized to execute a contract modification with LAZ KARP Associates, LLC, for the Off-Street Parking Management Services contract to change contract terms and conditions and to pay for various professional and technical tasks for the management and operation of the City's off-street parking facilities.

SECTION 2. That the expenditure of \$1,600,000.00, or so much thereof as may be needed, is authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 59-06 (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 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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0985-2023

Drafting Date: 3/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health to fund the Cribs for Kids grant program. The grant funds awarded authorize a contract with Purplegator, Inc in an amount not to exceed \$85,000.00, for the period of April 1, 2023 through June 30, 2023.

Purplegator, Inc will develop a culturally-informed multi-media advertising campaign that promotes safe sleep practices and support for families with new babies to initiate behavioral change ("Services"). An emphasis will be placed on targeted digital and social-media advertising strategies to create measurable engagement, knowledge, awareness building, and behavioral change.

These Services were advertised through Bonfire (RFQ024030) according to bidding requirements of the City Code. Purplegator, Inc has a contract compliance number of CC-041414 and it expires 3/7/2025.

Emergency action is requested in the usual operations of the City and to avoid any delays in providing these multi-media advertising campaign program services to match the grant term of April 1, 2023 to June 30, 2023, and for the public health, peace, property, safety and welfare of the City and its residents, to avoid any delay in providing program services to meet the deliverables.

FISCAL IMPACT: The Cribs for Kids grant, which is funding this contract, is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

To authorize and direct the Board of Health to enter into a contract with Purplegator, Inc., in the amount not to exceed \$85,000.00 for a culturally-informed multi-media advertising campaign promoting safe sleep practices for infants; to authorize the expenditure of \$85,000.00 from the un-appropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$85,000.00)

WHEREAS, the City received an \$85,000.00 grant from the Ohio Department of Health to fund the Cribs for Kids program; and

WHEREAS, the City advertised for bids in the Bonfire portal and Purplegator, Inc. submitted a bid to develop a culturally-informed multi-media advertising campaign that promotes safe sleep practices and support for families with new babies to initiate behavioral change. An emphasis will be placed on targeted digital and social-media advertising strategies to create measurable engagement, knowledge, awareness building, and behavioral change.

WHEREAS, the request for services was advertised through Bonfire (RFQ024030) according to bidding requirements of the City Code. Purplegator, Inc has a contract compliance number of CC-041414, which expires 3/7/2025; and

WHEREAS, Eighty-five thousand (\$ 85,000.00) dollars in grant funds have been made available through the

Cribs for Kids grant program to fund the multi-media advertising campaign for the period of April 1, 2023 through June 30, 2023; and,

WHEREAS, an emergency exists in the usual daily operation of the City and Columbus Public Health in that it is immediately necessary to enter into the contract to meet the grant period of April 1, 2023 to June 30, 2023, and for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Purplegator, Inc., to provide a multi-media advertising campaign for the period of April 1, 2023 through June 30, 2023, in an amount not to exceed \$85,000.00.

SECTION 2. That for the contract stated above, the sum of \$85,000.00 is authorized to be expended from the Health Department Grants Fund, Fund No.2251 according to the attached accounting document.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

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

Legislation Number: 0990-2023

Drafting Date: 3/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of the Department of Public Service to modify a service contract with Rubicon Global LLC for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection fleet. This a planned contract modification.

The aforementioned project allows the Division of Refuse Collection to maximize efficiencies and to assess streets for pot holes, illegal dumping, and other street maintenance, as the vehicles travel around their assigned routes.

Rubicon is a proprietary, on-demand routing solution that interfaces with existing routing software systems Lucity and GIS. The process enhances efficiencies for the Division of Refuse Collection creating a streamlined option to develop optimized bulk collection and container management routes each day. Drivers receive the routing instructions through iPhones leased by Rubicon Global LLC, and the routes are developed through an online portal that will pull in all relevant information for that day. The phones also allow the drivers to take

before and after pictures to confirm service.

The initial term of this contract was for three years with the option of two one-year renewals. Public Service and the Division of Refuse Collection would like to renew the contract to continue this service for year three of the contract and add funds in the amount of up to \$134,160.00 to pay for these additional services.

The original contract amount: (PO267760)	\$189,140.00
The total of Modification No.1: (PO324841)	\$134,160.00
<u>The total of Modification No.2:</u> <u>(This ordinance)</u>	<u>\$134,160.00</u>

The contract amount including all modifications: \$457,460.00

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Rubicon is CC034837 and expired February 5, 2023. The vendor will need to update their vender registration prior to the execution of this contract modification.

3. FISCAL IMPACT

This planned contract renewal and expenditure is planned and appropriated in the Division of Refuse Collection's 2023 General Fund budget.

4. Emergency Justification

Emergency action is requested to facilitate the execution of the service contract so as not to delay the addition of needed route efficiencies, identifying street maintenance issues and illegal dumping sites, and cost savings therein.

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

This expenditure is for the GPS tracking and route diagnostics , which was developed and implemented prior to the start of the MBE/WBE program and thus is exempt from this program.

To authorize the Director of the Department of Public Service to execute a service contract modification with Rubicon for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection; to authorize the expenditure of up to \$134,160.00 from the Refuse Collection General fund to pay for the contract; and to declare an emergency. (\$134,160.00)

WHEREAS, the Department of Public Service seeks to execute a service contract modification for year three with Rubicon Global LLC for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection fleet; and

WHEREAS, it is necessary to authorize an expenditure of \$134,160.00 within the 2022 Division of Refuse Collection General Fund for the aforementioned expenditure; 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 renew the contract with Rubicon in order to facilitate the execution of the service contract so as not to delay the addition of needed route efficiencies, to expedite the

identification of street maintenance issues and illegal dumping sites, and the cost savings therein thereby preserving public peace, property, health or safety, **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 execute a service contract modification for year two with Rubicon Global LLC, 950 East Paces Ferry Road-Suite 1900, Atlanta, GA 30326, for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection fleet.

SECTION 2. That the expenditure of \$134,160.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse Collection General fund), per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 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: 0995-2023

Drafting Date: 3/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase HIV Rapid Testing Supplies with Orasure Technologies, Inc. The Columbus Public Health Department is the sole user for the testing supplies. These supplies are used as the secondary test for preliminary positive HIV tests. OraQuick HCV is the only FDA-approved for high risk individuals, CLIA-waived rapid HCV Antibody Test that tests for multiple HCV genotypes that is CE approved.

Orasure Technologies, Inc. is the sole source for these supplies as they are the only licensed manufacturer and sole distributor of the products. Pricing was obtained by from a bid proposal submitted by the supplier. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2025 with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

Orasure Technologies, Inc., CC# 007366 expired 2/15/2021, \$1.00

Total Estimated Annual Expenditure: \$50,000.00, Columbus Public Health Department, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure that HIV Rapid testing supplies are readily available to perform tests in Health clinic operations.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase HIV Rapid Testing Supplies with Orasures Technologies, Inc., in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the HIV Rapid Testing Supplies UTC will provide for the purchase of testing supplies used in Health clinics to perform preliminary positive HIV testing for a high risk population and Orasure Technologies, Inc. is the sole source provider of these goods and services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department, as testing supplies need to be readily available to ensure there is an uninterrupted supply to perform HIV rapid tests in the clinics, that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase HIV Rapid Testing Supplies with Orasure Technologies, Inc., thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase HIV Rapid Testing Supplies for a term of approximately two (2) years, expiring April 30, 2025, with the option to renew for one (1) additional year, as follows:

Orasure Technologies, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

SECTION 5. That 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: 0996-2023

Drafting Date: 3/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low-and moderate-income persons.

The Department of Finance and Management, Grants Management Section is responsible for administering the City’s CDBG program. This ordinance authorizes the appropriation and expenditure of a portion of the CDBG award for personnel and services costs related to Grants Management Administration.

All City CDBG expenditures must be consistent with the community needs, priorities, and strategies stated in the City’s 2020-2024 Consolidated Plan, as approved by HUD. The appropriations requested in this ordinance align with the Draft FY 2023 Annual Action Plan as adopted in Ordinance #3353-2022.

EMERGENCY action is necessary to avoid causing interruptions in the delivery of program services and ensure compliance with federal grant requirements.

FISCAL IMPACT: This ordinance will authorize the appropriation and expenditure of \$93,389.00 of Community Development Block Grant funds within Fund 2248

To authorize the Director of the Department of Finance and Management to appropriate and authorize the expenditure of \$93,389.00 in CDBG grant funds from the U.S. Department of Housing and Urban Development for the purpose of Grants Management Administration; and to declare an emergency. (\$93,389.00)

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development, and the City is a current recipient of Community Development Block Grant funds from HUD; and

WHEREAS, \$7,593,389.00 in entitlement grant funds are anticipated from the U.S. Department of Housing and Urban Development for the Community Development Block Grant program for Fiscal Year 2023; and

WHEREAS, Ordinance 3353-2022 authorized the adoption of the Draft FY 2023 Annual Action Plan and budget adjustments upon receipt of the City’s U.S. Department of Housing Urban Development (HUD) grants notices of awards; and

WHEREAS, the City has received the 2023 HUD grants notices of awards and has made adjustments to the Draft 2023 Annual Action Plan; and

WHEREAS, it is necessary to appropriate and authorize the expenditure of \$93,389.00 from Fund 2248 for Grants Management Administration; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the appropriation and expenditure of these funds so that the Grants Management Section can pay for personnel and services related to the administration of the CDBG program without delay, which otherwise would cause a breakdown in operations and failure to meet federal grant requirements; **NOW THEREFORE,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$93,389.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

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

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

SECTION 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: 1004-2023

Drafting Date: 3/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-086

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

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 9, 2023.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three parcels developed with two parking lots in the CPD, Commercial Planned Development District and ARLD, Apartment Residential District. The applicant proposes the CPD, Commercial Planned Development District to permit a mixed-use development containing up to 3,000 square feet of commercial space, 51 apartment units, and a new parking lot. The CPD text establishes use restrictions and supplemental development standards addressing density, setbacks, site access, landscaping, building design, lighting, and graphics commitments. Included in the text are code modifications to building height, minimum number of parking spaces required, parking setback,

vision clearance, and building design standards. Additionally, the text includes commitments to develop the site in accordance with the submitted site plan and building elevations. The western portion of the site is located within the boundaries of the Parsons Avenue/Olde Towne Quarter Urban Commercial Overlay, and a portion of the site is located within the boundaries of the *Near East Area Plan (2005)*, which recommends “Higher Density Residential/ Mixed Use” land uses. The Plan also encourages higher residential densities designed such that they ensure an appropriate transition to lower densities in the surrounding neighborhood. The proposed mix of uses, building elevations that focus most intensity onto Parsons Avenue, and a site plan that demonstrates a buffer from neighboring residential uses to the east are all consistent with the Plan’s recommendations. Staff is also supportive of the requested parking reduction as the site is in an established urban area with access to multiple modes of transit consistent with Plan guidelines recommending a balance of parking with the need to maintain the area’s historic fabric. A concurrent Council variance (Ordinance #1005-2023; CV22-118) has been filed to permit ground-floor residential units and associated uses within the mixed-use development.

To rezone **30 PARSONS AVE. (43215)**, being 0.67± acres located at the southeast corner of Parsons Avenue and East Capital Street, From: ARLD, Apartment Residential District and CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-086).

WHEREAS, application #Z22-086 is on file with the Department of Building and Zoning Services requesting rezoning of 0.67± acres from ARLD, Apartment Residential District and CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a mixed-use development that is consistent with the land use and design guideline recommendations of the *Near East Area Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

30 PARSONS AVE. (43215), being 0.67± acres located at the southeast corner of Parsons Avenue and East Capital Street, and being more particularly described as follows:

Parcel 1, Parcel No. 010-216928

Being situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Lots 25, 26 and 27 of Samuel Bartlit's Amended Addition to the City of Columbus shown of record in Plat Book 2, page 170, Recorder's Office, Franklin County, Ohio. and being more particularly described as follows:

Commencing at a spike at the intersection of the original easterly Right-of-Way line of Parsons Avenue (49.50 feet wide), with the southerly Right-of-Way line of Capital Street (30 feet wide), said point being at the

northwesterly comer of said Lot 25;

Thence, North 81 degrees 35 minutes 30 seconds East, along the southerly Right-of-Way line of said Capital Street (northerly line of said Lot 25), a distance of 10.22 feet to an iron pin at the intersection of the present easterly Right-of-Way line of said Parsons Avenue, with the southerly Right-of-Way line of said Capital Street, and THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence, North 81 degrees 35 minutes 30 seconds East, along the southerly Right-of-Way line of said Capital Street (northerly line of said Lot 25), a distance of 143.08 feet to an iron pin at the intersection of the southerly Right-of-Way line of said Capital Street, with the westerly Right-of-Way line of an Alley 25 feet wide, said point being at the northeasterly comer of said Lot 25;

Thence, South 3 degrees 30 minutes West, along the easterly line of said Lots 25 and 26 (westerly Right-of-Way line of said Alley 25 feet wide), a distance of 113.79 feet to an iron pin:

Thence, South 87 degrees 18 minutes 49 seconds West, across said Lot 26 and 27, a distance of 140.82 feet to an iron pin on the present Right-of-Way line of said Parsons Avenue;

Thence, North 3 degrees 30 minutes East, across said Lots 27, 26 and 25, and along the present easterly Right-of-Way line of said Parsons Avenue, a distance of 99.44 to the place of beginning, containing 0.34265 Acres (14,926 square feet), subject however to all easements and restrictions, of record. The basis of the bearings are from the City of Columbus datum.

Parcel 2, 010-004381

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being the west part of Lots Nos. 50 and 51, Samuel Bartlit's Amended Subdivision, as the same is shown of record in Plat Book 2, Page 170, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the south line of Capital Street, said point being Westerly 139.48 feet from the intersection of said south line of Capital Street with the west line of Garfield Avenue; thence from said beginning point, southerly, across Lots Nos. 50 and 51, parallel with the West Line of Garfield Avenue, 72.36 ft. to a stake in the north line of Agate Alley; thence with the north line of Agate Alley, along the South Line of Lot No. 51, Westerly 54.31 ft. to a stake at the southwest corner of said lot and in the east line of 35 ft. alley; thence with the east line of said alley, along the West Line of Lots Nos. 51 and 50, northerly a distance of 62.6 ft., to a cross chiseled in the concrete at the intersection of said east line with the south line of Capital Street; thence with the south line of Capital Street, along the north line of Lot No. 50, Easterly a distance of 40.21 ft. to the place of beginning.

Parcel 3, 010-004453

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being the east part of Lots Nos. 50 and 51, Samuel Bartlit's Amended Subdivision, as the same is shown of

record in Plat Book 2, Paige 170, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the West Line of Garfield Avenue, said point being the intersection of said West Line of Garfield Avenue and the South Line of Capital Street, marked by a stake, thence from a beginning point Southerly across Lots Nos. 50 and 51; a distance of 101.68 feet to a cross chiseled in the concrete at the intersection of West Line with the North Line of Agate Alley, thence along the south line of Lot No. 51 Westerly a distance of 142.52 feet to a stake at the northeast corner of Agate Alley and land formerly conveyed in May 1951 by James W. Shocknessy to Herman B. Henry, thence northerly 72.35 feet to a point in the South Line of Capital Street marked by a nail in the fence at the southeast corner of Capital Street and land formerly conveyed in May 1951 by James W. Shocknessy to Herman B. Henry, thence easterly a distance of 139.48 feet to the place of beginning.

To Rezone From: ARLD, Apartment Residential District and CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**CPD SITE PLAN**," "**SITE LAYOUT PLAN**," building elevations titled "**ELEVATIONS, SHEETS 1-5**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," all dated March 8, 2023, and signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Application: Z22-086

Address: 30 Parsons Avenue

Parcels: 010-216928, 010-004381, 010-004453

Property Size: +/- .67 acres

Current District: CPD and ARLD

Proposed District: CPD

Area Commission: Near East Area Commission

Owner(s): RWOTE, LLC and Community Housing Network, Inc.

Applicant: RWOTE, LLC c/o Brian Suiter

Attorney: David Hodge, Underhill & Hodge LLC

Date: March 8, 2023

I. Introduction: The project site partially sits on the location of the original Cumberland Flats Building (center image) which was designed by local architect, Mr. Herbert A. Linthwaite. Mr. Linthwaite designed many commercial and private buildings in Columbus, including buildings for the Peruna Company, the Central Ohio Paper Company and several private residences including the home belonging to Fred Lazarus, Sr. Mr.

Linthwaite was a resident of Olde Towne East and owned a home located at 781 Franklin Avenue. This Applicant proposes a mixed use development called The Cumberland. The Cumberland's design takes its architectural cues from another one of Mr. Linthwaite's designs, the old Columbus Dispatch building, (upper right and right images) located at the northeast corner of North High Street and East Gay Street in downtown Columbus.

The site consists of three parcels located at the south-east corner of Parsons Avenue and East Capital Street. The site is currently zoned CPD and ARLD and used for surface parking lot. The property is located within the Near East Area Commission and the boundary of the *Near East Area Plan*. The Plan recommends higher density residential uses and mixed use development for the property. The Plan also identifies the site as the Parsons Avenue commercial district node. Lastly, the part of the site fronting Parsons Avenue is located within the Parsons Avenue Olde Towne Quarter Urban Commercial Overlay.

The Applicant proposes rezoning the property from CPD and ARLD to CPD to allow the development of the surface parking lots with a mixed-use commercial and residential development. The proposed development will provide up to 3,000 square feet of commercial use, up to 51 apartment units, and surface parking lot improvements.

II. Permitted Uses:

- A. Those uses permitted within Section 3356.03, C-4, Permitted Uses, of the Columbus City Code shall be permitted.
- B. This rezoning application is filed in companion with council variance application CV22-118 which requests to permit ground floor residential and accessory uses in the CPD district.

III. Development Standards: Unless otherwise indicated in this Text or on the submitted development plan (“CPD Site Plan”), the applicable development standards are contained in Chapter 3356, C-4 Commercial District of the Columbus City Code shall apply.

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

1. The parcels proposed for the surface parking lot shall be combined.
2. The maximum number of apartment units shall be 51.
3. The maximum amount of commercial use shall be 3,000 square feet.
4. The maximum building height shall be 77 feet.
5. The minimum parking setback from South Garfield Avenue shall be 4 feet.

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

1. Access shall be from Capital Street, Agate Alley, and the adjacent parking lot to the south, as depicted on the CPD Site Plan.
2. The minimum number of required parking spaces for the entire site shall be 65.

3. Use of the proposed surface parking lot located on a separate parcel from the proposed building shall be limited to serving the proposed developments uses.

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

1. The perimeter parking lot screening for parcel 010-216928 shall permit a six-foot wood fence.
2. Interior parking lot trees shall not be required.
3. The perimeter parking lot screening shall not be required for the north, west, and south perimeters of the surface parking.

D. Building, Design, and/or Interior-Exterior Treatment Commitments:

1. Building, design, and exterior treatments shall substantially conform to the submitted Elevations.
2. The minimum amount of clear/non-tinted window glass between a height of two feet and ten feet shall be 37 percent for the Parsons Avenue façade and 31 percent for the East Capital Street facade for the first ten feet from Parsons Avenue.

E. Dumpsters, Lighting, Outdoor Areas, and/or other Environmental Commitments:

N/A.

F. Graphic and Signage Commitments:

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission.

G. CPD Criteria:

1. Natural Environment. The site is a surface parking lot with no natural features.
2. Existing Land Use. The property is zoned CPD and ARLD and currently used as surface parking lots.
3. Transportation and Circulation. The site shall be accessed from East Capital Street, Agate Alley, and the adjacent parking lot to the south. The internal circuitry shall be as shown on the submitted CPD Site Plan. The proposed surface parking lot located on a separate parcel from the proposed building shall be limited to serving only the proposed development.
4. Visual Form of the Environment. The environment is a mixed-use urban neighborhood. The proposed development will match the visual form of the neighborhood.
5. View and Visibility. The site is visible from East Capital Street and Parsons Avenue.
6. Proposed Development. The proposed development will provide up to 3,000 square feet of commercial uses permitted by Section 3356.03, up to 51 apartment units, and surface parking lot improvements.

7. Behavior Patterns. The site is along a commercial corridor and under an urban commercial overlay.

8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. Section 3309.14 - Height district. This section shall be modified to allow a maximum building height of 77 feet.

2. Section 3312.49/3372.609, Minimum number of required parking spaces. These sections shall be modified to reduce the minimum number of required parking spaces for the entire site from 107 to 65. This calculation is based on the most intense possible uses of 3,000 square feet of restaurant without pickup use (30 required) and 51 apartment units (77 required).

3. Section 3312.21(A) - Interior parking lot landscaping. This section shall be modified to waive the requirement for interior surface parking lot trees.

4. Section 3312.21(B) - Perimeter parking lot screening. This section shall be modified to waive the requirement for perimeter parking lot screening for the north, west, and south perimeters of the surface parking lot.

5. 3312.27 - Parking setback line. This section shall be modified to reduce the minimum parking setback from South Garfield Avenue from 10 feet to 4 feet.

6. Section 3372.605(D) - Glass. This section shall be modified to reduce the minimum amount of clear/non-tinted window glass between a height of two feet and ten feet from 60 percent to 37 percent for the Parsons Avenue façade and 31 percent for the East Capital Street façade for the first ten feet from Parsons Avenue.

7. Section 3372.607(B) - Fence. This section shall be modified to permit a six-foot wood fence to satisfy the perimeter parking lot screening requirement for parcel 010-216928.

I. Miscellaneous Commitments:

1. The site shall be developed in accordance with the submitted site plan titled "CPD Site Plan," excluding floor plans. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. The buildings shall be constructed in accordance with the submitted building elevations titled, "Elevations". The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations 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 proposed adjustment.

3. This rezoning application is filed in companion with council variance application CV22-118 which requests a variance to permit ground floor residential uses in a commercial planned development district.

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

Legislation Number: 1005-2023

Drafting Date: 3/27/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-118

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

PROPOSED USE: Mixed-use development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1004-2023; Z22-086) to the CPD, Commercial Planned Development District to allow a mixed-use development with up to 3,000 square feet of commercial space, 51 apartment units, and a new parking lot. The requested Council variance will permit ground floor residential and associated uses in the CPD district. Staff finds the requested variance supportable as the proposal is consistent with other recent similar urban in-fill mixed-use developments, and the land use and design recommendations of the *Near East Area Plan* (2005).

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at **30 PARSONS AVE. (43215)**, to permit ground floor residential uses within a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV22-118).

WHEREAS, by application #CV22-118, the owner of property at **30 PARSONS AVE. (43215)**, is requesting a Council variance to permit ground floor residential uses within a mixed-use development in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits apartment uses above certain commercial uses, but does not permit ground floor residential uses, while the applicant proposes ground-floor residential units and associated residential uses within a mixed-use development; and

WHEREAS, Section 3361.02, Permitted uses, specifies limited C-4, Commercial district uses and permits apartment uses above certain commercial uses, but does not permit ground floor residential uses, while the applicant proposes ground floor residential units and associated residential uses within a mixed-use development in the CPD district; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances will allow ground

floor dwelling units and associated residential uses within a mixed-use development that is consistent with the design recommendations of the *Near East Area Plan*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **30 PARSONS AVE. (43215)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes, is hereby granted for the property located at **30 PARSONS AVE. (43215)**, insofar as said sections prohibit ground-floor residential units and associated residential uses within a mixed-use development in the CPD, Commercial Planned Development District; said property being more particularly described as follows:

30 PARSONS AVE. (43215), being 0.67± acres located at the southeast corner of Parsons Avenue and East Capital Street, and being more particularly described as follows:

Parcel 1, Parcel No. 010-216928

Being situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Lots 25, 26 and 27 of Samuel Bartlit's Amended Addition to the City of Columbus shown of record in Plat Book 2, page 170, Recorder's Office, Franklin County, Ohio. and being more particularly described as follows:

Commencing at a spike at the intersection of the original easterly Right-of-Way line of Parsons Avenue (49.50 feet wide), with the southerly Right-of-Way line of Capital Street (30 feet wide), said point being at the northwesterly comer of said Lot 25;

Thence, North 81 degrees 35 minutes 30 seconds East, along the southerly Right-of-Way line of said Capital Street (northerly line of said Lot 25), a distance of 1 0.22 feet to an iron pin at the intersection of the present easterly Right-of-Way line of said Parsons Avenue, with the southerly Right-of-Way line of said Capital Street, and THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence, North 81 degrees 35 minutes 30 seconds East, along the southerly Right-of-Way line of said Capital Street (northerly line of said Lot 25), a distance of 143.08 feet to an iron pin at the intersection of the southerly Right-of-Way line of said Capital Street, with the westerly Right-of- Way line of an Alley 25 feet wide, said point being at the northeasterly comer of said Lot 25;

Thence, South 3 degrees 30 minutes West, along the easterly line of said Lots 25 and 26 (westerly Right-of-Way line of said Alley 25 feet wide), a distance of 113.79 feet to an iron pin:

Thence, South 87 degrees 18 minutes 49 seconds West, across said Lot 26 and 27, a distance of 140.82 feet to an iron pin on the present Right-of-Way line of said Parsons Avenue;

Thence, North 3 degrees 30 minutes East, across said Lots 27, 26 and 25, and along the present easterly Right-of-Way line of said Parsons Avenue, a distance of 99.44 to the place of beginning, containing 0.34265 Acres (14,926 square feet), subject however to all easements and restrictions, of record. The basis of the bearings are from the City of Columbus datum.

Parcel 2, 010-004381

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being the west par of Lots Nos. 50 and 51, Samuel Bartlit's Amended Subdivision, as the same is shown of record in Plat Book 2, Paige 170, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the south line of Capital Street, said point being Westerly 139.48 feet from the intersection of said south line of Capital Street with the west line of Garfield Avenue; thence from said beginning point, southerly, across Lots Nos. 50 and 51, parallel with the West Line of Garfield Avenue, 72.36 ft. to a stake in the north line of Agate Alley; thence with the north line of Agate Alley, along the South Line of Lot No. 51, Westerly 54.31 ft. to a stake at the southwest corner of said lot and in the east line of 35 ft. alley; thence with the east line of said alley, along the West Line of Lots Nos. 51 and 50, northerly a distance of 62.6 ft., to a cross chiseled in the concrete at the intersection of said east line with the south line of Capital Street; thence with the south line of Capital Street, along the north line of Lot No. 50, Easterly a distance of 40.21 ft. to the place of beginning.

Parcel 3, 010-004453

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being the east part of Lots Nos. 50 and 51, Samuel Bartlit's Amended Subdivision, as the same is shown of record in Plat Book 2, Paige 170, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the West Line of Garfield Avenue, said point being the intersection of said West Line of Garfield Avenue and the South Line of Capital Street, marked by a stake, thence from a beginning point Southerly across Lots Nos. 50 and 51; a distance of 101.68 feet to a cross chiseled in the concrete at the intersection of West Line with the North Line of Agate Alley, thence along the south line of Lot No. 51 Westerly a distance of 142.52 feet to a stake at the northeast corner of Agate Alley and land formerly conveyed in May 1951 by James W. Shocknessy to Herman B. Henry, thence northerly 72.35 feet to a point in the South Line of Capital Street marked by a nail in the fence at the southeast corner of Capital Street and land formerly conveyed in May 1951 by James W. Shocknessy to Herman B. Henry, thence easterly a distance of 139.48 feet to the place of beginning.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for ground floor residential units and associated residential uses within a mixed-use development as specified in the CPD, Commercial Planned Development District in Ordinance #1004-2023 (Z22-086).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

Legislation Number: 1006-2023

Drafting Date: 3/27/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-075

APPLICANT: Jeanne Cabral; 2939 Bexley Park Road; Columbus, OH 43209.

PROPOSED USE: Two-unit dwelling and mixed-use building on one lot.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a two-unit dwelling and a mixed-use building which consists of retail uses on the ground floor and two dwelling units on the second floor in the R-3, Residential District. This site is subject to a code violation for lack of zoning clearance for the on-site dumpster. The requested Council variance will conform the existing development, including up to 1,200 square feet of first floor retail, carry-out, or office uses and two-second-story dwelling units in a mixed-use building with accessory storage, and a two-unit dwelling on the western side of the property. Variances to reduce the required number of parking spaces, vision clearance, lot area, building lines, side yard, and rear yard are included in this request. The site is within the planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends “Medium-High Density Residential (16-24 du/ac)” land uses at this location, consistent with the established residential uses on the property. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018) which speak to pedestrian connections, bicycle racks, and landscaping. Staff supports the proposal as the site plan includes a sidewalk along Palmetto Street with pedestrian connections to both structures, a bike rack to offset the requested parking reduction, and a tree in the rear yard, all consistent with C2P2 Design Guidelines.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), Vision clearance; 3332.13, R-3 area district requirements; 3332.22, Building lines on corner lots-Exceptions; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **2671 PALMETTO ST. (43204)**, to permit a two-unit dwelling and mixed-use building with accessory storage on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-075).

WHEREAS, by application #CV21-075, the owner of the property at **2671 PALMETTO ST. (43204)**, is requesting a Council variance to permit a two-unit dwelling and mixed-use building with accessory storage on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, lists single-unit dwellings as the only permitted residential use, while the applicant proposes to maintain an existing two-unit dwelling, and an existing mixed-use building with up to 1,200 square feet of retail or office uses, with two dwelling units above, and 60 square feet of outdoor, fenced storage for the retail use for recyclables in containers; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 13 parking spaces for 4 dwelling units and 1,200 square feet of retail space, while applicant proposes to maintain 0 parking spaces; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires a clear vision triangle of ten feet at the intersection of Palmetto Street with the abutting alley, while the applicant proposes to allow the existing mixed-use building to encroach into the clear vision triangle as shown on the site plan, reducing the clear vision triangle to zero feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes to maintain a two-unit dwelling and a mixed-use building on a lot that is 5,063 square feet; and

WHEREAS, Section 3332.22, Building lines on corner lots-Exceptions, requires a minimum building line of 20 percent of the width of the lot for a total of nine feet for a lot width of 45 feet, while the applicant proposes a reduced building line of zero feet for the existing building, and 1.8 feet for the dumpster along Palmetto Street, as shown on the site plan; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes a minimum side yard of zero feet along the east property line for the mixed-use building;

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the existing mixed-use building; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the proposed improvements to the existing development are consistent with C2P2 design recommendations. Additionally, approval of this request will not add incompatible uses to the area; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2671 PALMETTO ST. (43204)** in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), Vision clearance; 3332.13, R-3 area district requirements; 3332.22, Building lines on corner lots-Exceptions; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **2671 PALMETTO ST. (43204)**, insofar as said sections prohibit a two-unit dwelling, a mixed-use building with up to 1,200 square feet of retail or office space with two dwelling units above, and a 60 square feet outdoor, fenced storage area for recycling containers in the R-3, Residential District; with a parking space reduction from 13 required spaces to zero spaces; obstruction of the 10 foot clear vision triangle at the intersection of Palmetto Street and the abutting alley by the existing mixed-use building; a reduction in the lot area from 5,000 square feet for a principal building to 5,063± square feet for a two-unit dwelling and a mixed-use building; a reduction in the building line along Palmetto Street from 9 feet to zero feet for the mixed-use building and 1.8 feet for the dumpster; reduced minimum side yards from five to zero feet for the southeast corner of the existing mixed-use building and the north corner of the dumpster; and no rear yard for the existing mixed-use building; said property being more particularly described as follows:

2671 PALMETTO ST. (43204), being 0.12± acres located at the southeast corner of Palmetto Street and South Warren Avenue, and being more particularly described as follows:

Being Lot Number Two Hundred Ninety-Three (293) and the North one-half of Lot Number Two Hundred Ninety-Four (294) of WICKLOW ADDITION, to said City, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 412, 413, 414, Recorder's Office, Franklin County, Ohio.

Address: 2671 Palmetto Street
Parcel: 010-053726

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a two-unit dwelling, a mixed-use building containing up 1,200 square feet of retail, carry-out, or office uses with two dwelling units above, and accessory storage for recycling containers, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SMOKEPLUS 5 CARRYOUT**," signed by Jeanne Cabral, Architect for the Applicant, and dated December 12, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the 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 upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 1010-2023

Drafting Date: 3/27/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of three (3) Compressed Natural Gas (CNG) Knuckle Boom Waste Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses knuckle boom trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace three (3) refuse trucks that have reached the end of their useful service life. Three (3) Peterbilt 537 Chassis QUO-1007388-H8M4Z8 with Petersen TL3 Lightning Loader body refuse trucks.

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

Ohio Machinery Company dba Ohio Peterbilt: Universal Term Contract Purchase Agreement, PA006315, Ordinance 3516-2022, for Knuckle Boom Waste Trucks.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Ohio Machinery Company dba Ohio Peterbilt is CC006428 and expires 6/8/2024.

3. FISCAL IMPACT:

Funding is available, appropriated and budgeted within the Refuse Bond Fund, Fund 7703.

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

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program.

5. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational. Also in the interest of saving time due to the elongated production and delivery times caused by supply chain disruption and heavy demand.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting

from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Knuckle Boom Waste Trucks for the Division of Refuse Collection with Ohio Machinery Company dba Ohio Peterbilt; to authorize the expenditure of up to \$1,147,986.00 from the Refuse Bond Fund for these trucks; and to declare an emergency. (\$1,147,986.00)

WHEREAS, the Division of Refuse Collection needs to replace three (3) knuckle boom waste trucks that have reached the end of their useful life; and

WHEREAS, the Division of Fleet Management has approved replacing these vehicles; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,147,986.00 from the Refuse Bond Fund, Fund 7703, to purchase these vehicles; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Ohio Machinery Company dba Ohio Peterbilt in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreement, which will be on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance & Management to enter into contracts to purchase knuckle boom refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational. Also in the interest of saving time due to the elongated production and delivery times caused by supply chain disruption and heavy demand, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Knuckle Boom Refuse Trucks with Ohio Machinery Company dba Ohio Peterbilt, for the Division of Refuse Collection.

SECTION 2. That the expenditure of \$1,147,986.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100000 (59-02 Mechanized Collection Equipment - Voted Carryover), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 3. That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and replacement parts if the Division of Refuse Collection.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

SECTION 7. That 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: 1017-2023

Drafting Date: 3/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation will authorize the appropriation and expenditure of up to \$13,400,000.00 to increase various contracts for the provision of PASSPORT home care and Assisted Living services for older adults in Central Ohio.

Ordinance No. 1386-2022, passed July 14, 2022, authorized various PASSPORT and Assisted Living contracts for the period beginning July 1, 2022 through June 30, 2023 in accordance with grant requirements. This ordinance authorizes additional funding for said contracts to ensure funding is available to support the term of the contract through Jun 30, 2023, per the attached contract list.

Additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the remainder of the period from July 1, 2022 through June 30, 2023.

EMERGENCY DESIGNATION:

Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue until June 30, 2023, without interruption.

Fiscal Impact:

\$13,400,000.00 in funds have been made available to the Recreation and Parks grant fund. \$13,400,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation for said contracts.

To authorize the appropriation and expenditure of up to \$13,400,000.00 from the Recreation and Parks Grant Fund; to authorize the Director of Recreation and Parks to increase various contracts for PASSPORT home care and Assisted Living services; and to declare an emergency. (\$13,400,000.00)

WHEREAS, PASSPORT (Pre-Admission Screening System Providing Options and Resources Today) is a Medicaid funded program that provides home care services as an alternative to nursing home admission and currently serves 8,700 individuals in Central Ohio; and

WHEREAS, there are four hundred and ninety (490) PASSPORT and assisted living agencies that provide services to older adults in accordance with the Ohio Department of Aging contracting requirements; and

WHEREAS, it is necessary to authorize an appropriation of grant funds from the Ohio Department of Aging

for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver program for the period July 1, 2022 through June 30, 2023; and

WHEREAS, it is necessary to authorize the expenditure of \$13,400,000.00 to provide PASSPORT home care and Assisted Living services for older adults in Central Ohio for the remainder of the period of July 1, 2022 through June 30, 2023; and

WHEREAS, the funds to enter into said contracts have been made available from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to appropriate funds for the purposes of increasing said contracts so there is no interruption of Medicaid funded services for PASSPORT and Assisted Living clients, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks 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 \$13,400,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$13,400,000.00 or so much thereof as may be necessary, and is hereby authorized from and within Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Recreation and Parks is authorized to increase various contracts for the provision of PASSPORT home care and Assisted Living services for older adults in Central Ohio.

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

SECTION 6. That the monies in the foregoing Section 1 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 1027-2023

Drafting Date: 3/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into a professional services contract with Resource International, Inc. in the amount of up to \$600,000.00 for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the design of enhanced crosswalks at locations to be provided by the City.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from February 8, 2023, to March 8, 2023. The City received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 21, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
PRIME AE Group, Inc.	Columbus, OH	MAJ
Resource International, Inc.	Columbus, OH	WBE
WSP USA Inc.	Columbus, OH	MAJ

Resource International, Inc., received the highest score by the evaluation committee and will be awarded the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 contract.

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

Resource International, Inc.’s certification was in good standing at the time the bid was awarded.

As part of their bid, Resource International, Inc. has proposed the following 3 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
American Structurepoint, Inc.	Columbus, Ohio	Majority
Smart Services, Inc.	Columbus, Ohio	WBE
MurphyEpson, Inc.	Columbus, Ohio	WBE

2. CONTRACT COMPLIANCE

Resource International, Inc.’s contract compliance number is CC004197 and expires 01/31/2024.

3. FISCAL IMPACT

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

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

This contract was bid with a City of Columbus MBE/WBE program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to implement new safety protocols for crosswalks at the soonest possible date, to ensure the safety of the traveling public.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a professional services contract with Resource International, Inc., for the Vision Zero, Ped Safety, Crosswalk Enhancements 2023 project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources for the design of enhanced crosswalks at locations to be provided by the City; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 project; and

WHEREAS, Resource International, Inc., submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Resource International, Inc., for the provision of professional engineering consulting services described above in the amount of up to \$600,000.00; and

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

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

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

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Resource International, Inc., in order to provide funding for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 so that new safety protocols maybe installed at crosswalks as soon as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

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

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

7704 / P531034-100000 / Roadway - Sullivant Avenue - Hague to I70 (Voted Carryover) / \$787,921.00 / (\$600,000.00) / \$187,921.00

7704 / P532000-100004 / Vision Zero - Ped Safety - Crosswalk Enhancements 2023 (Voted Carryover) / \$0.00 / \$600,000.00 / \$600,000.00

SECTION 2. That the transfer of \$600,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531034-100000 (Roadway - Sullivant Avenue - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P532000-100004 (Vision Zero - Ped Safety - Crosswalk Enhancements 2023), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Resource International, Inc., at 6350 Presidential Gateway, Columbus, OH 43231, for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 project in an amount up to \$600,000.00.

SECTION 4. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P532000-100004 (Vision Zero - Ped Safety - Crosswalk Enhancements 2023), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1033-2023

Drafting Date: 3/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this ordinance is to authorize the expenditure and payment of \$500,000.000

to The Breathing Association for the purpose of funding a multi-media campaign aimed at increasing awareness of tobacco cessation programs in the City of Columbus for the period of March 1, 2023 to February 29, 2024. The Breathing Association is a Not for Profit vendor.

Pursuant to City Code 329.30, Columbus Public Health negotiated a not-for-profit contract with The Breathing Association to develop and implement a multi-media campaign focused on awareness of and participation in existing cessation programs in Columbus, including the Ohio Tobacco Quit Line. Targeted populations include middle and high school nicotine users, African American smokers, low-income neighborhoods with high density of tobacco retailers, and LGBTQ tobacco users. The goal is to capture people’s attention at the moment of motivation to quit and help guide them to resources. The Breathing Association has the resources and expertise to facilitate this campaign above and beyond the capabilities of Columbus Public Health staff alone.

This ordinance is submitted as an emergency in order to avoid a delay in payment to the vendor for this essential tobacco cessation awareness campaign and for the immediate preservation of the public health and safety due to the dangers of tobacco in our communities.

FISCAL IMPACT: Funding to provide these services is budgeted in the 2023 Health Special Revenue Fund, No. 2250. (\$500,000.00)

To authorize the Board of Health to enter into a not-for-profit contract with The Breathing Association for a tobacco cessation multi-media campaign for the period of March 1, 2023 to February 29, 2024; to authorize the expenditure of \$500,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Board of Health has a need to enter into a not-for-profit contract with The Breathing Association for a tobacco cessation multi-media campaign for the period of March 1, 2023 to February 29, 2024; and,

WHEREAS, The Breathing Association has the expertise and resources to effectively execute the contracted services; and,

WHEREAS, \$500,000.00 from the Health Special Revenue Fund has been budgeted to cover the expense of these services; and,

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Board of Health to enter into a contract with The Breathing Association in order to avoid a delay in payment to the vendor for this essential tobacco cessation awareness campaign and for the immediate preservation of the public health and safety due to the dangers of tobacco in our communities; **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 enter into a not-for-profit contract with The Breathing Association in an amount not to exceed \$500,000.00 for the period of March 1, 2023 to February 29, 2024.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2250 (Health Special Revenue Fund), Dept-Div 5001 (Health Department), in object class 03 (Services) per the accounting codes in the attachment to the ordinance.

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

SECTION 4. That for 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: 1034-2023

Drafting Date: 3/29/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Safety to make payment to Division of Police Student Intern (Cadet) Jordan Thompson as back payment for work performed as a Cadet. Student Interns in the Divisions of Police and Fire, also referred to as Cadets, were awarded a wage increase effective January 8, 2023. However, Jordan Thompson's increase was not effective until February 5, 2023. This was an inadvertent omission and this legislation is requesting to pay back total wages of \$490.87 owed to the cadet from the period 1/8/2023 to 2/5/2023. Wages for the Cadets were increased from \$14.93 to \$18.50 effective 1/8/2023.

FISCAL IMPACT: This ordinance authorizes the payment of \$490.87 as back payment to Jordan Thompson for the inadvertent omission from wage increases awarded to all Police and Fire Cadets effective 1/8/2023. Fringes associated to this back pay amounts to \$85.66 for a total legislated amount of \$576.53.

EMERGENCY DESIGNATION: This legislation is presented as an emergency measure to ensure fairness and equity for Jordan Thompson in the shortest possible time.

To authorize the Director of the Department of Public Safety to make payment to Jordan Thompson for inadvertently delaying the beginning date of his wage increase for his duties as a Student Intern (Cadet) for the Division of Police; to authorize the expenditure of \$576.53 from the General Fund; and to declare an emergency. (\$576.53)

WHEREAS, the Department of Public Safety, Division of Police inadvertently delayed the beginning date of the wage increase for Jordan Thompson a Columbus Division of Police Cadet by 137.5 hours, and

WHEREAS, the Department of Public Safety now wishes to make a lump-sum back payment to the Cadet for the wage increase omission between 1/8/2023 and 2/5/2023 for his duties as a Police Cadet, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to ensure fairness and equity for Jordan Thompson by compensating him for the delay in awarding him a pay increase already given to his colleagues and ensure that he diligently continues his duties as a Columbus Police Cadet to authorize the Director to make payment for same, 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 Public Safety is hereby authorized to make payment to JordanThompson for 137.5 hours of time that was inadvertently omitted from his wages for duties performed as a Columbus Police Cadet.

SECTION 2. That the expenditure of \$576.53, or so much thereof as may be needed, is hereby authorized in the General Fund in Object Class 01 (Personnel) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1038-2023

Drafting Date: 3/29/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-062

APPLICANT: Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43219.

PROPOSED USE: Parking lot.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 9, 2023.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 35.17± acre site consists of two parcels in the R, Rural District, R-1 Residential District, and M-2, Manufacturing District developed with a parking lot for the John Glenn Columbus International Airport. A portion of the site is subject to Council Variance CV07-014; Ordinance #1068-2007, which permits a parking lot. That ordinance was conditioned on the applicant filing a rezoning application for the subject property and any adjacent properties owned and /or operated by the Columbus Regional Airport Authority within ten months from the effective date of the ordinance (6/29/2008). The requested M, Manufacturing District will permit the continued use of the parking lot and satisfy the condition of Ordinance #1068-2007. A concurrent Council variance (Ordinance #1040-2023; CV22-083) has been submitted to modify the landscaping and screening, maneuvering, and parking space requirements. The site is within the planning area of the *East Columbus Neighborhood Plan* (2012), which recommends “Institutional” land uses at this location and the *Port Columbus Joint Economic Development Strategy Plan* (2008) which recommends “Airport” land uses at this location. Additionally, this site is subject to the Port Columbus International Airport Environs Overlay. The proposal is consistent with the Plans’ recommendations for airport-related uses, and satisfies a condition from Ordinance #1068-2007.

To rezone **1115 STELZER RD. (43219)**, being 35.17± acres located at the northwest corner of Stelzer Road and East Seventeenth Avenue, **From:** R, Rural District, R-1 Residential District, and M-2, Manufacturing District, **To:** M, Manufacturing District (Rezoning #Z22-062).

WHEREAS, application #Z22-062 is on file with the Department of Building and Zoning Services requesting rezoning of 35.17± acres from R, Rural District, R-1 Residential District, and M-2, Manufacturing District to M, Manufacturing District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed M, Manufacturing District will permit the continued use of the existing parking lot and satisfy a condition from Ordinance #1068-2007; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1115 STELZER RD. (43219), being 35.17± acres located at the northwest corner of Stelzer Road and East Seventeenth Avenue, and being more particularly described as follows:

Situated in State of Ohio, County of Franklin, City of Columbus on the west side of Stelzer Road between Seventeenth Avenue and Airport Road. Said land being also situated in Quarter Township 3, Township 1 North, Range 17 West, U. S. Military Lands, (all references to deeds, microfiche, plats, surveys, etc. refer to the records of the Franklin County Recorder's Office, unless noted otherwise) and being more particularly bounded and described as follows:

The POINT OF BEGINNING is the northeast corner of Seventeenth Avenue, recorded in Road Record 16, Page 233 and Ethel Avenue (unimproved), recorded in Plat Book 19, Page 35 and the southwest corner of an 8.91 acre tract of land conveyed to Columbus Municipal Airport Authority:

thence along the said east right of way of Ethel Avenue, the west line of said 8.91 acre tract and the line between Mifflin Township and the City of Columbus, North four degrees twenty-six minutes three seconds East (N04°26'03"E), for seven hundred twenty-two and 79/100 feet (722.79') to the northwest corner of said 8.91 acre tract and the south line of a 1.36 acre tract of land conveyed to State of Ohio, PID 190-000136;

thence continuing along said township and city line and said south line, north line of said 8.91 acre tract, south line of a 2.36 acre tract of land conveyed to State of Ohio, PID 190-000213 and a south line of a 128.640 acre tract of land conveyed to Columbus Municipal Airport Authority, PID 010-146775, South eighty-six degrees fifteen minutes fifty-eight seconds East (S86°15'58"E), for five hundred forty-three and 74/100 feet (543.74') to a south corner of said PID 010-146775;

thence along a west line of said PID 010-146775, South four degrees twenty-six minutes two seconds West (S04°26'02"W), for seventeen and 06/100 feet (17.06')

thence leaving said line and across said PID 010-146775 for the following four (4) courses:

1. South eighty-five degrees thirty-three minutes six seconds East (S85°33'06"E), for six hundred five and 75/100 feet (605.75');
2. South eighty-three degrees thirty-two minutes fifty-three seconds East (S83°32'53"E), for five hundred seventy-one and 93/100 feet (571.93');
3. South eighty-five degrees thirty-three minutes seven seconds East (S85°33'07"E), for four hundred eight and 13/100 feet (408.13');
4. South twenty-six degrees eighteen minutes twenty-five seconds East (S26°18'25"E), for two hundred nineteen and 69/100 feet (219.69') to the east line of said PID 010-146775, the west right of way for Stelzer Road and a west line of a tract of land conveyed to Board of Commissioners, by deed recorded in Deed Book 2632, Page 575, CR-177 (1965), Parcel 18;

thence continuing along said lines, South four degrees twenty-seven minutes eleven seconds West (S04°27'11"W), for three hundred ninety-one and 05/100 feet (391.05');

thence leaving said right of way and continuing along said lines, for the following three (3) courses:

1. South forty-nine degrees one minute fifty-nine seconds West (S49°01'59"W), for eighty-five and 47/100 feet (85.47');
2. North eighty-six degrees twenty-three minutes thirteen seconds West (N86°23'13"W), for three hundred five and 88/100 feet (305.88');
3. South three degrees thirty-six minutes forty-seven seconds West (S03°36'47"W), for twenty and 00/100 feet (20.00') to the north right of way of Seventeenth Avenue;

Thence leaving said Deed Book 2632, Page 575 line, along said right of way, south line of said PID 010-146775 and south line of said 8.91 acre tract, North eighty-six degrees twenty-three minutes thirteen seconds West (N86°23'13"W), for one thousand eight hundred seventy-five and 94/100 feet (1,875.94') to the POINT OF BEGINNING, containing 35.170 acres, more or less, subject however to all covenants, conditions, restrictions, reservations, and easements contained in any instrument of record pertaining to the above described tract of land.

Iron pins set are 5/8" rebar, 30" in length, with a plastic plug placed on top inscribed with the name "WOOLPERT INC", unless otherwise noted. All monuments found are in good condition unless otherwise noted.

Bearings are based upon the Ohio State Plane Coordinate System, South Zone, NAD83 (1995).

To Rezone From: R, Rural District, R-1, Residential District, and M-2, Manufacturing District,

To: M, Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing District on this property.

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

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

Legislation Number: 1040-2023

Drafting Date: 3/29/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-083

APPLICANT: Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43219.

PROPOSED USE: Parking lot.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the M, Manufacturing District (Ordinance #1038-2023; Z22-062) to maintain an existing parking lot for the John Glenn Columbus International Airport. The requested Council variance will conform existing site conditions and includes variances to landscaping and screening, maneuvering, and parking space requirements, some of which are necessary because the parking lot is comprised of parcels in two different taxing districts. Staff supports the variances as they are consistent with parking lots in the airport complex and will conform existing site conditions.

To grant a Variance from the provisions of Sections 3312.21(A)(B)(D), Landscaping and screening; 3312.25, Maneuvering; and 3312.29, Parking space, of the Columbus City Codes; for the property located at **1115 STELZER RD. (43219)**, to permit reduced development standards for a parking lot in the M, Manufacturing District (Council Variance #CV22-083).

WHEREAS, by application #CV22-083, the owner of property at **1115 STELZER RD. (43219)**, is requesting a Council variance to permit reduced development standards for a parking lot in the M, Manufacturing District; and

WHEREAS, Section 3312.21(A)(B)(D), Landscaping and screening, requires that interior parking lot trees shall be planted in landscaped islands or peninsulas containing a minimum soil area of 145 square feet with a minimum radius of 4 feet per tree; that screening be provided for parking lots located within 80 feet of residentially zoned property within a landscaped area at least 4 feet in width; and that headlight screening be provided along public streets within a landscaped area at least 4 feet in width, while the applicant proposes no landscaping and screening, conforming existing conditions, as demonstrated on the submitted site plan; and

WHEREAS, Section 3312.25, Maneuvering, requires sufficient maneuvering area on the parcel for the parking spaces for which it serves, while the applicant proposes parking spaces to maneuver over parcel lines as the parcels cannot be combined due to their tax identification numbers, but will provide the minimum maneuvering area; and

WHEREAS, 3312.29, Parking space, requires 90-degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes parking spaces that are 8.5 feet wide by 18 feet deep that may be divided by parcel lines as the parcels cannot be combined due to their tax identification numbers, but will meet the minimum parking space dimensions established by this ordinance; and

WHEREAS, the City Departments recommend approval because the requested variances will conform existing conditions of an existing parking lot which is consistent with parking lots in the airport complex; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the existing parking lot; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1115 STELZER RD. (43219)**, in using said property as desired, now therefore:

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

SECTION 1. That variances from the provisions of Sections 3312.21(A)(B)(D), Landscaping and screening; 3312.25, Maneuvering; and 3312.29, Parking space, of the Columbus City Codes; for the property located at **1115 STELZER RD. (43219)**, insofar as said sections prohibit no landscaping and screening; maneuvering over parcel lines; and parking spaces that are 8.5 feet wide by 18 feet deep and are divided by parcel lines; said property being more particularly described as follows:

1115 STELZER RD. (43219), being 35.17± acres located at the northwest corner of Stelzer Road and East Seventeenth Avenue, and being more particularly described as follows:

Situated in State of Ohio, County of Franklin, City of Columbus on the west side of Stelzer Road between Seventeenth Avenue and Airport Road. Said land being also situated in Quarter Township 3, Township 1 North, Range 17 West, U. S. Military Lands, (all references to deeds, microfiche, plats, surveys, etc. refer to the records of the Franklin County Recorder's Office, unless noted otherwise) and being more particularly bounded and described as follows:

The POINT OF BEGINNING is the northeast corner of Seventeenth Avenue, recorded in Road Record 16, Page 233 and Ethel Avenue (unimproved), recorded in Plat Book 19, Page 35 and the southwest corner of an 8.91 acre tract of land conveyed to Columbus Municipal Airport Authority:

thence along the said east right of way of Ethel Avenue, the west line of said 8.91 acre tract and the line between Mifflin Township and the City of Columbus, North four degrees twenty-six minutes three seconds East (N04°26'03"E), for seven hundred twenty-two and 79/100 feet (722.79') to the northwest corner of said 8.91 acre tract and the south line of a 1.36 acre tract of land conveyed to State of Ohio, PID 190-000136;

thence continuing along said township and city line and said south line, north line of said 8.91 acre tract, south line of a 2.36 acre tract of land conveyed to State of Ohio, PID 190-000213 and a south line of a 128.640 acre tract of land conveyed to Columbus Municipal Airport Authority, PID 010-146775, South eighty-six degrees fifteen minutes fifty-eight seconds East (S86°15'58"E), for five hundred forty-three and 74/100 feet (543.74') to a south corner of said PID 010-146775;

thence along a west line of said PID 010-146775, South four degrees twenty-six minutes two seconds West (S04°26'02"W), for seventeen and 06/100 feet (17.06')

thence leaving said line and across said PID 010-146775 for the following four (4) courses:

1. South eighty-five degrees thirty-three minutes six seconds East (S85°33'06"E), for six hundred five and 75/100 feet (605.75');
2. South eighty-three degrees thirty-two minutes fifty-three seconds East (S83°32'53"E), for five hundred seventy-one and 93/100 feet (571.93');
3. South eighty-five degrees thirty-three minutes seven seconds East (S85°33'07"E), for four hundred eight and 13/100 feet (408.13');
4. South twenty-six degrees eighteen minutes twenty-five seconds East (S26°18'25"E), for two hundred nineteen and 69/100 feet (219.69') to the east line of said PID 010-146775, the west right of way for Stelzer Road and a west line of a tract of land conveyed to Board of Commissioners, by deed recorded in Deed Book 2632, Page 575, CR-177 (1965), Parcel 18;

thence continuing along said lines, South four degrees twenty-seven minutes eleven seconds West (S04°27'11"W), for three hundred ninety-one and 05/100 feet (391.05');

thence leaving said right of way and continuing along said lines, for the following three (3) courses:

1. South forty-nine degrees one minute fifty-nine seconds West (S49°01'59"W), for eighty-five and 47/100 feet (85.47');
2. North eighty-six degrees twenty-three minutes thirteen seconds West (N86°23'13"W), for three hundred five and 88/100 feet (305.88');
3. South three degrees thirty-six minutes forty-seven seconds West (S03°36'47"W), for twenty and 00/100 feet (20.00') to the north right of way of Seventeenth Avenue;

Thence leaving said Deed Book 2632, Page 575 line, along said right of way, south line of said PID 010-146775 and south line of said 8.91 acre tract, North eighty-six degrees twenty-three minutes thirteen seconds West (N86°23'13"W), for one thousand eight hundred seventy-five and 94/100 feet (1,875.94') to the POINT OF BEGINNING, containing 35.170 acres, more or less, subject however to all covenants, conditions, restrictions,

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

Iron pins set are 5/8" rebar, 30" in length, with a plastic plug placed on top inscribed with the name "WOOLPERT INC", unless otherwise noted. All monuments found are in good condition unless otherwise noted.

Bearings are based upon the Ohio State Plane Coordinate System, South Zone, NAD83 (1995).

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibits titled, “**NEW EMPLOYEE AND 17TH AVENUE PARKING LOTS - SHEETS 1-2,**” dated August 23, 2022, and signed by Laura MacGregor Comek, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the existing parking lot.

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

Legislation Number: 1052-2023

Drafting Date: 3/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with MCM Technology LLC., to upgrade the existing CommSHOP 360 Solution software application that is used to help manage the City's 800 MHz radios and associated equipment. The City of Columbus had purchased this software several years ago. The Division of Support Services now has a need to upgrade the software in order to continue to manage the radio assets. The software upgrade from MCM Technology will allow for the ease of use and data migration to the new technology platform. MCM Technology will provide maintenance support for the life of the software upgrade.

Bid Information: This software was bid originally in 2006 and there were four bidders. MCM Technology, LLC was the lowest and most responsive bidder. The annual maintenance since then has been processed and paid for by the Department of Technology. This ordinance is requesting that this upgrade be awarded via the Sole Source provisions of the City Code Chapter 329 as MCM Technology is the sole distributor of current software. CommSHOP 360 is the only software that incorporates all the necessary elements that the Division of Support Services needs to properly track and manage the City's radio assets, control the radio ID's, manage the radio assets of other agencies, and provide the billing of radio services to other agencies.

Contract Compliance:

MCM Technology LLC - Vendor#000391- Contract Compliance Number # CC-000391

EMERGENCY DESIGNATION: This ordinance is considered to be an emergency measure to allow for the immediate funding to upgrade the software. The emergency is also needed to assure that the current cost of the product does not increase as the developer has a price increase coming to this platform in April and to assure continued functionality of the product.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$77,940.00 with MCM Technology, LLC to upgrade existing CommSHOP 360 Solution software application that manages the City's radio system assets. Funds for this purchase are budgeted within the Division of Support Services general fund budget. To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with MCM Technology LLC., to upgrade the existing software application used to manage and keep track of the City's radio systems; in accordance with sole source procurement provisions of Columbus City Codes; to authorize an expenditure of \$77,940.00 from the Division of Support Services general fund budget; and to declare an emergency. (\$77,940.00).

WHEREAS, the Department of Public Safety, Division of Support Services manages the existing CommSHOP 360 Solution software application; and,

WHEREAS, the Support Services Division has a need to upgrade to the latest software to support this important communications infrastructure, and,

WHEREAS, the existing system is proprietary to MCM Technology LLC.; and,

WHEREAS, it is in the City's best interest to authorize the sole source provisions of Columbus City Code Chapter 329 to enter into contract with MCM Technology LLC., to upgrade the proprietary software as they are the only vendor that provides this software, and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to upgrade the existing CommSHOP 360 Solution software application to help manage the City's radio infrastructure and allow 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 Public Safety be and is hereby authorized to enter into contract with MCM Technology LLC., to upgrade the existing CommSHOP 360 Solution software application for the Division of Support Services.

SECTION 2. That the expenditure of \$77,940.00, or so much thereof as may be necessary, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is hereby entered into pursuant to the sole source provisions of Chapter 329 of the City Code for the upgrade of the software application.

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

Legislation Number: 1053-2023

Drafting Date: 3/30/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus, Department of Public Service is engaged in the Arterial Street Rehabilitation - Cassady Avenue Widening project. This project consists of improvements to Cassady Avenue from the CSX railroad tracks just north of Delmar Drive to E. 7th Avenue. Cassady Avenue is planned to be widened to a 3-lane section and reconstructed as a complete street with pedestrian and bikeway facilities, lighting, curb and gutter, and closed drainage. The project includes improvements to E. 5th Avenue at the intersection with Cassady Avenue.

A portion of real property owned by the City of Columbus known as 0 N Cassady Avenue, Franklin County Parcel Number 010-072994-00, needs to be converted to and dedicated as right-of-way for roadway purposes to accommodate the improvements contemplated by this project. Current plans indicate 0.014 acre will need to be converted and dedicated for this purpose, to dedicate the property as road right-of-way and name the road right-of-way as Cassady Avenue.

This ordinance permits the City to convert and dedicate the property as road right-of-way and name the road right-of-way as Cassady Avenue.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to meet the acquisition deadline so that construction of the proposed improvements for the Arterial Street Rehabilitation - Cassady Avenue Widening project can proceed without delay.

To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Cassady Avenue; and to declare an emergency. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate City owned land, totaling 0.014 acre tract, will need to be converted and dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to convert and dedicate a 0.014 acre tract, as public right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.014 acre tract as public right-of-way and to name the 0.014 acre tract as Cassady Avenue to allow construction to proceed as scheduled, 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 of Columbus hereby dedicates the following described properties as road right-of-way; to-wit:

Situated in the State of Ohio, City of Columbus, Franklin County, Quarter Township No. 3, Township 1, Range 17, U.S. Military Lands and being part of Lot 533 in the C.E. Morris Trustee, ETAL., East Columbus Addition recorded in Plat Book 5, page 364-366 and conveyed to the City of Columbus, Ohio in Deed Book 1249, page 506. The below described parcel laying on the right side of the centerline of proposed right of way for Cassady Avenue in project FRA-C.R. 96-1.71. (Cassady Ave.) as platted by 2LMN, Inc. and recorded in Instrument 202109170166308, being Plat Book 131, Page 66, and being more particularly described as follows:

COMMENCING at an iron pin set at the northwest corner of Lot 537 in said C.E. Morris Trustee, ETAL., East Columbus Addition, being on the southerly existing right of way for E. 7th Ave. (50' R/W) and the easterly existing right of way for Cassady Ave., said pin being 30.05 feet right of the centerline of proposed right of way and construction for Cassady Avenue at station 27+93.63; Thence, along the west line of Lots 533 through 537 and the easterly existing right of way for Cassady Ave., South 09 degrees 35 minutes 04 seconds West, 174.48 feet to the southwest corner of said Lot 533 being the grantor's southwest corner and the northwest corner of Lot 532 a tract conveyed to Seneca Properties, LLC., in Instrument 201511240165886 and being on the easterly existing right of way for Cassady Avenue, said point being 16.76 feet right of the centerline of proposed right of way and construction for Cassady Avenue at station 26+18.40 and being the TRUE POINT OF BEGINNING for the parcel herein described:

- 1) Thence, along the west line of said Lot 533 and the easterly existing right of way for Cassady Avenue, North 09 degrees 35 minutes 04 seconds East, 35.00 feet to a point at the northwest corner of said Lot 533 and the southwest corner of Lot 534 also conveyed to Seneca Properties, LLC., said point being 19.70 feet right of the centerline of proposed right of way and construction for Cassady Avenue at station 26+53.18;
- 2) Thence, along the north line of said Lot 533 and the south line of said Lot 534, South 80 degrees 04 minutes 48 seconds East, 15.38 feet to an iron pin set, said pin being 35.00 feet right of the centerline of proposed right of way and construction for Cassady Avenue at station 26+51.79;
- 3) Thence, across said Lot 533, South 04 degrees 44 minutes 16 seconds West, 26.92 feet to an iron pin set, said pin being 35.00 feet right of the centerline of proposed right of way and construction for Cassady Avenue at station 26+24.87;
- 4) Thence, across said Lot 533 with a curve to the right having a radius of 1215.00, a central angle of 00 degrees 23 minutes 17 seconds, an arc length of 8.23 feet and a chord that bears, South 04 degrees 55 minutes 54 seconds West, 8.23 feet to an iron pin set on the south line of said Lot 533 and the north line of said Lot 532, said pin being 35.00 feet right of the centerline of proposed right of way and construction for Cassady Avenue

at station 26+16.88;

5) Thence, along the south line of said Lot 533 and the north line of said Lot 532, North 80 degrees 03 minutes 09 seconds West, 18.32 feet to the TRUE POINT OF BEGINNING, containing 0.014 acres.

The parcel of land described contains, 0.014 acres, more or less in Franklin County Auditor's Parcel Number 010-072994-00 including the present road occupies 0.000 acres, more or less.

All irons pins set are 5/8 inch x 30 inch rebar with a 1 inch plastic cap stamped "2LMN, Inc".

Description prepared from an actual field survey prepared by 2LMN, Inc. under the supervision of Richard F. Mathias, P.S. # 7798, September, 2020.

Grantor claim title by Deed Book 1249, page 506, as recorded in the Franklin County Recorder's Office.

The bearings shown hereon are based on the centerline of Cassady Avenue from Margaret Street to East 7th Avenue as being North 09 degrees 35 minutes 04 seconds East, from an adjusted field survey using GPS methods from the nearby City of Columbus monument (COC32-82), nearby United States Geological Survey monument (802.52USGS), and Continually Operating Reference Station (CORS) COLB, based on the Ohio State Plane Coordinate System, South Zone, and North American Datum 1983 (NSRS 2007) scaled to ground by 1.000042617 about the projection origin (0,0).

SECTION 2. That the City of Columbus hereby converts and dedicates the above described road right-of-way as Cassady Avenue.

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: 1057-2023

Drafting Date: 3/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, in an amount up to \$4,420,000.00, for the Elevate 2.0! Program.

The Elevate 2.0! Program is a rebranding of the Department's Human Services Grant program due to COVID-19. Prior year investment strategies included: Income through Employment, Job Quality, Education and Training, Financial Capability, and Stabilization and Resource Support. COVID-19 significantly impacted not-for-profit organizations and the residents of Columbus. There was an increase in homelessness, housing instability, lost jobs, increase in violence, and increase in health issues. Not-for-profit agencies were challenged to address these needs as donations dropped off. To address these issues, the Department of Development will

focus on supporting not-for-profit organizations providing human services programming in the following areas: Infant Vitality, Homelessness, Housing Stability, Finance Security, Workforce Development, Violence Elimination, Re-entry, Neighborhood Building, and Chronic Disease Prevention. All of the focus areas are tied to Mayor Ginther's Equity Agenda/Opportunity Rising.

The Elevate! 2.0 NOFA (Notice of Funding Availability) was made available to local not-for-profit organizations from September 12, 2022, to October 3, 2022. The Department received 142 applications with requests for funding totaling \$14,050,000.00. Proposals were reviewed by a 24 member team. Sixty-six programs were selected for funding in 2023.

The awards are given with an anticipated renewal in FY2024 and FY 2025, pending availability of funds and program performance per agreements with each agency. See Exhibit A, attached to this ordinance, for a list of organizations to be awarded under this piece of legislation.

This ordinance includes authorization for nine program areas with 60 agencies, with authorization for others agreements being submitted as separate pieces of legislation. Each will be a "grant agreement" with the agency because funding will be advanced to the agency on a predetermined schedule. Advancement of funds is needed because many of the organizations do not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the agency shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the grant agreement. This will continue throughout the term of the grant agreement. Additionally, some programs/grant agreements may include food for participants of the programs (e.g. Mid-Ohio Foodbank).

Emergency action is requested to reimburse for approved expenses incurred since January 1, 2023, to prevent each organization from experiencing a financial hardship.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund 2023 budget (Fund 2231), up to \$2,639,000.00, and the Administration Division's 2023 General Fund budget, up to \$1,781,000.00 (Fund 1000). Funds were budgeted in object class 03, but will be transferred to object class 05.

CONTRACT COMPLIANCE: See attached Exhibit A for a list of social services agencies and the vendor registration and contract compliance data.

To authorize the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$4,420,000.00 for the Elevate 2.0! Program; to authorize the provision of services for a 12 month period from January 1, 2023, to December 31, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$2,639,000.00 from the Hotel Motel Tax Fund and up to \$1,781,000.00 from the General Fund; and to declare an emergency. (\$4,420,000.00)

WHEREAS, the Department of Development issued a NOFA in September 2022 to request applications from not-for-profit organizations to provide services in the following areas: Infant Vitality, Homelessness, Housing Stability, Finance Security, Workforce Development, Violence Elimination, Re-entry, Neighborhood Building, and Chronic Disease Prevention. All of the focus areas are tied to Mayor Ginther's Equity Agenda/Opportunity Rising; and

WHEREAS, the Department received 142 applications with requests for funding totaling \$14,050,000.00, of which 66 programs were selected for funding in 2023; and

WHEREAS, 60 organizations are included in this piece of legislation with authorization for others agreements being submitted as separate pieces of legislation; and

WHEREAS, the grant agreements will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, the grant agreements will include advance payments to the organizations and some programs will provide food and non-alcoholic beverages to participants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into grant agreements with various not-for-profit, social service agencies to avoid causing interruptions in the delivery of program services by organizations as that may have a negative impact on the people served, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the transfer of \$2,639,000.00, or so much thereof as may be needed, is hereby authorized within Fund 2231 (Hotel Motel Tax Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That for the purpose as stated in Section 5, the expenditure of \$2,639,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 2231 (Hotel Motel Bed Tax Fund), Dept. 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,781,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 5, the expenditure of \$1,781,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of the Department of Development is authorized, pursuant to CCC Sec. 111.14, to execute grant agreements with the not-for-profit, social service agencies described in Exhibit A, attached hereto, in an amount up to \$4,420,000.00 for the Elevate 2.0! Program to provide for services for a 12 month period from January 1, 2023, to December 31, 2023 in accordance with the terms of the Elevate! 2.0 Program.

SECTION 6. That the use of grant funds to provide program participants reasonable food and non-alcoholic beverages while participating in program activities constitutes a proper public purpose.

SECTION 7. That the advancement of funds on a pre-determined schedule is hereby authorized during the term of the grant agreement.

SECTION 8. Payments are expressly contingent upon the availability of sufficient monies in the Hotel Motel Bed Tax Fund (Fund 2231) to cover the obligation set forth in these agreements and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 9. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1065-2023

Drafting Date: 3/31/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-084

APPLICANT: Juliet Bullock Architects; c/o Juliet Bullock, Arch.; 4886 Olentangy Boulevard; Columbus, OH 43214.

PROPOSED USE: Residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 9, 2023.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a parking lot in the C-4, Commercial District. The applicant proposes the R-4, Residential District to permit a four-unit dwelling. The site is within the planning boundaries of the *Near Southside Plan* (2011), which recommends “Medium Density Mixed Residential” land uses at this location. The Plan also includes the early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The requested R-4 district is compatible with the density and residential development pattern in the surrounding area, and is

consistent with the Plan’s land use recommendation. A concurrent Council variance (Ordinance #1066-2023; CV22-114) has been submitted to include variances for building setbacks and side yards.

To rezone **616 E. KOSSUTH ST. (43206)**, being 0.19± acres located at the northwest corner of East Kossuth Street and Ann Street, **From:** C-4, Commercial District, **To:** R-4, Residential District (Rezoning #Z22-084).

WHEREAS, application #Z22-084 is on file with the Department of Building and Zoning Services requesting rezoning of 0.19± acres from C-4, Commercial District, to the R-4, Residential District; and

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

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change as the proposed R-4, Residential District is compatible with the density and residential development pattern in the surrounding area, and is consistent with the *Near Southside Plan ’s*” land use recommendation; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

616 E. KOSSUTH ST. (43206), being 0.19± acres located at the northwest corner of East Kossuth Street and Ann Street, and being more particularly described as follows:

TRACT 1: SITUATED IN THE COUNTY OF FRANKLIN IN THE STATE OF OHIO AND IN THE CITY OF COLUMBUS; PARCEL NUMBER 010-001705, PLAT BOOK 4, PAGE 328, LOT NUMBER 2 OF SAMUEL MCCLELLAND'S SUBDIVISION. DESCRIBED AS FOLLOWS AS CONSISTING OF 0.186 ACRES AND BEING 145’ WIDE BY 55.9’ DEEP.

Parcel No. 010-001705

Address: 616 East Kossuth Street

To Rezone From: C-4 Commercial District.

To: R-4, Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R-4, Residential District on this property.

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

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

Legislation Number: 1066-2023

Drafting Date: 3/31/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-114

APPLICANT: Juliet Bullock Architects; c/o Juliet Bullock, Arch.; 4886 Olentangy Boulevard; Columbus, OH 43214.

PROPOSED USE: Residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the R-4, Residential District (Ordinance #1065-2023; Z22-084). The requested Council variance proposes a four-unit dwelling with variances to reduce the building setback lines along both the East Kossuth Street and Ann Street frontages, and to reduce the maximum and minimum side yards. Staff supports the proposed variances because they will result in a residential development that is consistent with the development pattern of the neighborhood.

To grant a Variance from the provisions of Sections 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26(C)(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at **616 E. KOSSUTH ST. (43206)**, to permit reduced development standards for a four-unit dwelling in the R-4, Residential District (Council Variance #CV22-114).

WHEREAS, by application #CV22-114, the owner of property at **616 E. KOSSUTH ST. (43206)**, is requesting a Council variance to permit reduced development standards for a four-unit dwelling in the R-4, Residential District; and

WHEREAS, Section 3332.21, Building lines, requires a minimum setback from the right-of-way line of 25 feet from the East Kossuth Street and Ann Street frontages, while the applicant proposes setbacks of a seven feet from East Kossuth Street, and ten feet from Ann Street; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, or 16 feet along East Kossuth Street and 11.12 feet along Ann Street, while the applicant proposes a total side yard of 15.34 feet along East Kossuth Street, and 10 feet along Ann Street; and

WHEREAS, Section 3332.26(C)(F), Minimum side yard permitted, requires a side yard of no less than five feet on a lot more than 40 feet wide, and that a side yard of no less than one-sixth of the height of the building or buildings over two and one-half stories in height, or 5.71 feet for a building with a height of 34.28 feet; while the applicant proposes reduced side yards of three feet along the north property line, and 5.34 feet along the west property line; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances result in a residential development that is consistent with the existing development pattern of the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **616 E. KOSSUTH 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 from the provisions of Sections 3332.21, Building lines; 3332.25, Maximum side yards required; and 3333.26(C)(F), Minimum side yard permitted, of the Columbus City Codes; is hereby granted for the property located at **616 E. KOSSUTH ST. (43206)**, insofar as said sections prohibit a reduced building line along East Kossuth Street from 25 feet to seven feet, and along Ann Street from 25 feet to 10 feet; a reduction in the maximum side yard from 16 feet to 15.34 feet along East Kossuth Street, and from 11.12 feet to 10 feet along Ann Street; and a reduction in the minimum side yard from 5.71 feet to 5.34 feet along the west property line, and to three feet along the north property line; said property being more particularly described as follows:

616 E. KOSSUTH ST. (43206), being 0.19± acres located at the northwest corner of East Kossuth Street and Ann Street, and being more particularly described as follows:

TRACT 1: SITUATED IN THE COUNTY OF FRANKLIN IN THE STATE OF OHIO AND IN THE CITY OF COLUMBUS; PARCEL NUMBER 010-001705, PLAT BOOK 4, PAGE 328, LOT NUMBER 2 OF SAMUEL MCCLELLAND'S SUBDIVISION. DESCRIBED AS FOLLOWS AS CONSISTING OF 0.186 ACRES AND BEING 145' WIDE BY 55.9' DEEP.

Parcel No. 010-001705

Address: 616 East Kossuth Street

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is developed with those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**PROPOSED SITE PLAN,**” dated March 6, 2023, and signed by Juliet Bullock. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1067-2023

Drafting Date: 3/31/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-155

APPLICANT: Nicholas P. Schubert; c/o David Perry, Agent; David Perry Co., Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one lot.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel in the R-2F, Residential District developed with a single-unit dwelling. The requested Council variance will permit an accessory dwelling unit above the existing detached garage (a carriage house) at the rear of the lot. A Council variance is necessary because the R-2F, Residential District permits one single- or one two-unit dwelling on a single lot, but does not permit two separate dwellings on one lot. The request includes variances to lot width, lot area, fronting, side and rear yards, and reduced parking from four spaces required to two spaces provided. The site is located within the planning boundaries of the *South Side Plan* (2014), which recommends “Medium-High Density Residential” land uses at this location, and includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The request is consistent with the housing types, density and development pattern found in the surrounding area, and is not considered to be an introduction of an incompatible use.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **202 MITHOFF**

ST. (43206), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-155).

WHEREAS, by application #CV22-155, the owner of the property at **202 MITHOFF ST. (43206)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, does not permit two separate dwellings on one lot, while the applicant proposes a single-unit dwelling and an accessory dwelling unit above a detached garage (a carriage house) on one lot; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit for a total of four required parking spaces, while the applicant proposes to provide two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a reduced lot width of 33.66 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes to maintain an existing single-unit dwelling and introduce a carriage house unit on a lot area of 3,398 square feet, or 1,699 square feet per unit (pursuant to lot area calculation in 3332.18(C)); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes dwelling carriage house unit fronting on a rear public alley; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, for a maximum requirement of 6.74 feet for a 33.66 foot wide lot, while the applicant proposes a maximum side yard of no less than six feet; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of three feet, while the applicant proposes a side yard of zero feet along the west property line of the existing single-unit dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes a rear yard of 22 percent for the existing single-unit dwelling and no rear yard for the carriage house unit; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit a residential development that is consistent with the housing types, density and development pattern found in the surrounding area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house unit; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **202 MITHOFF 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 is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **202 MITHOFF ST. (43206)**, insofar as said sections prohibit two single-unit dwellings on the same lot in R-2F, Residential District; with a reduction in the required parking from four spaces to two provided spaces; reduced lot width from 50 feet to 33.66 feet; reduced lot area from 6,000 square feet per dwelling unit to 1,699 square feet per dwelling unit; no frontage on a public street for the carriage house unit; a reduced maximum side yard from 6.74 feet to no less than six feet; a reduced minimum side yard from three feet to zero feet on the west property line for the existing single-unit dwelling; and a reduced rear yard from 25 percent to 22 percent for the existing single-unit dwelling, and no rear yard for the carriage house unit; said property being more particularly described as follows:

202 MITHOFF ST. (43206), being 0.10± acres located on the north side of Mithoff Street, 43± feet east of Jaeger 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 Sixty Nine (69), of Mithoff's Addition to said City (being a subdivision of what is known as Hanford's Nursery), as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 371, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-001074-00

Known as: 202 E. Mithoff Street, Columbus, OH 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and dwelling carriage house unit on the same lot in accordance with the submitted site plan, 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, "**202 MITHOFF ST A-0.2**," dated ~~March 6, 2023~~ **April 3, 2023**, and signed by David Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the

plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house unit.

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

Legislation Number: 1073-2023

Drafting Date: 3/31/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-087

APPLICANT: 1285 West Broad Street; c/o Andrew Wappner; and Sean Knoppe; P.O. Box 732; Worthington, OH 43085.

PROPOSED USE: Parking lot.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 9, 2023.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is a 0.07± acre undeveloped parcel, zoned in the R-4, Residential District. The requested CPD, Commercial Planned Development District permits the development of a seven-space private parking lot that will serve the uses located at 1251 West Broad Street. The CPD text establishes use restrictions and includes supplemental development standards that address parking setbacks, access, buffering and landscaping, and graphics provisions. The text includes a commitment to develop the site in accordance with the submitted site plan, and includes a modification for reduced setback. The site is within the boundaries of the *West Franklinton Plan* (2014), which recommends “Medium-High Density Residential” land uses at this location. The Plan also includes adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). Although the proposal is inconsistent with the Plan’s land use recommendation, the requested CPD district site plan demonstrates adequate landscaping and screening and includes a commitment that bicycle parking will be located along the building frontage of 1251 West Broad Street to alleviate visibility concerns. Staff considers these aspects of the development to be consistent with C2P2 Design Guidelines and supports the request.

To rezone **30-32 PRINCETON AVE. (43222)**, being 0.07± acres located at the southeast corner of Princeton Avenue and West Capital Street, **From:** R-4, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-087).

WHEREAS, application #Z22-087 is on file with the Department of Building and Zoning Services requesting rezoning of 0.07± acres from R-4, Residential District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District provides additional parking for the uses at 1251 West Broad Street, includes a site plan demonstrating adequate landscaping and screening, and includes bicycle parking along the West Broad Street, all consistent with C2P2 Design Guidelines; now, therefore:

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

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

30-32 PRINCETON AVE. (43222), being 0.07± acres located at the southeast corner of Princeton Avenue and West Capital Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and being described as follows:

Being Lot Number Seven Hundred Seventy-one (771) in WEST PARK ADDITION, to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio, EXCEPTING 39 feet off the east end lot of said lot.

Parcel No. 010-024650

Address: 30-32 Princeton Avenue

To Rezone From: R-4, Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, "**PRINCETON AVENUE PARKING**," signed by Christopher M. Tebbe, P.E., Design Engineer, and text titled, "**DEVELOPMENT TEXT**," signed by Sean Knoppe, Agent for the Applicant, both dated January 9, 2023, and the text reading as follows:

DEVELOPMENT TEXT

PARCEL ID: 010-024650-00

EXISTING ZONING: R4, H-35 Residential (ORIG)

PROPOSED ZONING: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 30-32 S Princeton Ave, Columbus, OH 43222

APPLICANT: 1285 West Broad Street LLC, c/o Sean Knoppe, P.O. Box 732 Worthington, OH 43085

OWNER: 1285 West Broad Street LLC, c/o Sean Knoppe, P.O. Box 732 Worthington, OH 43085

DATE OF TEXT: January 9th, 2023

APPLICATION NUMBER: Z22-087

INTRODUCTION:

The site is 0.065 +/- acres located at the southeast corner of S. Princeton Avenue and W. Capital Street. The Site is zoned "R4" Residential and is currently vacant lot parcel. The applicant is requesting the rezoning to CPD with C-4 uses, limited to parking, so that it can be developed as a private parking lot, so the parking spaces can be tied to 1251 West Broad Street (PID: 010-025047-00). The lot will consist of six parking spaces plus one ADA space for a total of seven parking spaces. The applicant proposes to develop the parking lot in accordance with the Site Plan submitted with this application. The *West Franklinton Plan* (2014) says "Additional parking across the alley: On the south side of Broad, the lots are more shallow, limiting the number of parking spaces possible behind buildings. As identified in the Franklinton Mobility Plan, the first one or two lots south of the alley could be considered for development of additional parking over time."

1. PERMITTED USE: C-4 Parking as Defined in Chapter 3356 C-4 Regional Scale Commercial District, excluding all other uses of the C-4 zoning classification, located within the Columbus City Code.

2. DEVELOPMENT STANDARDS: Except as otherwise noted above and herein, the applicable development standards of Chapter 3356, C-4: Regional Scale Commercial District and Chapter 3312: Off-Street Parking and Loading Standards shall apply.

A. Density, Lot and/or Setback Commitments.

Parking setback from the west property line shall be eight feet (8.0'). This is a requested modification to the ten-foot minimum as defined per CCC 3312.27.

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

Vehicular access will be from West Capital Street, abutting the north side of the parking lot. Accessible parking spaces shall be provided as per CCC 3312.31.

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

The parking lot shall be landscaped in accordance with the attached site plan. The screening on the south and east sides of the parking lot will be five (5) feet tall, 75% opacity. Screening on the west side fronting Princeton Avenue will be three (3) feet tall, 75% opacity and will include one tree as shown on the Site Plan.

D. Building design and/or Interior-Exterior treatment commitments.

No building is permitted in the parking lot.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

The maximum height of parking lot lighting shall be 18 feet.

F. Graphics and Signage Commitments.

All signage and graphics shall conform to Article 15 of the Columbus City Graphics Codes, as it applies to the CPD, Commercial Planned Development District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: The site is located at the southeast corner of S. Princeton Avenue and W. Capital Street.
2. Existing Land Use: The site is a vacant lot zoned “R4” Residential.
3. Circulation: Vehicular access will be from West Capital Street, abutting the north side of the parking lot.
4. Visual Form of the Environment: The parking lot will provide additional parking for the commercial building located 1251 West Broad Street (PID: 010-025047-00)
5. Visibility: The site is visible from both Princeton Avenue and West Capital Street.
6. Proposed Development: Accessory parking lot for the commercial building located 1251 West Broad Street (PID: 010-025047-00).
7. Behavior Patterns: Vehicular access and on-site circulation shall be as depicted on the Site Plan with access from West Capital Street.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards:

3312.27 Parking setback lines: A modification is requested to reduce the required ten-foot (10’) setback to eight feet (8’). In support of the modification, the existing residence to the south is less than eight feet (8’) from the existing right of way.

I. Miscellaneous Commitments:

The site shall be developed in general conformance with the submitted Site Plan titled, “Princeton Avenue Parking,” attached to this application. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1078-2023

Drafting Date: 3/31/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

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

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-009) of 6.4± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Jackson Township was duly filed on behalf of Bible Truth Tabernacle on April 5, 2023; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on May 9, 2023; and

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

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

WHEREAS, properties proposed for annexation are within the Westland Area Plan; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the time requirements of the Ohio Revised Code, all for the 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 city of Columbus will provide the following municipal services for 6.4± acres in Jackson Township upon the annexation of said area to the city of Columbus:

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

Transportation: Per the information provided annexation is sought for utility access for multi-family development. The property owner should be advised that any redevelopment of the property should include conversations with the Division of Traffic Management as far as plans for the site, specifically any modification to any existing or creation of new access points.

Water: The site will be served by an existing 12” water main located in Alkire Road, the connection to which will be made the owner’s expense.

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

Sanitary: This site can be served by an existing 24” sanitary sewer running through the northern part of the property. Sewer plan: RP-7426

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

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

Section 2. If this 6.4± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jackson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jackson Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1081-2023

Drafting Date: 4/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has a need to contract for video interpretation services for their clients with limited or no English proficiency. The purpose of this legislation is to authorize the Board of Health to enter into a \$70,000.00 contract with Sign Language USA Inc., for video interpretation services for the period of May 1, 2023 to March 31, 2024, with an option to renew for four additional one-year periods ending March 31, 2028.

A Request for Proposal (RFP), RFQ024195 “Video Interpretation Services”, was publicly posted to City of Columbus Vendor Services and Bonfire websites from March 3, 2023 until March 27, 2023. 62 vendors registered with the City of Columbus were notified of the RFP. A total of 5 vendors submitted responses to the RFP through Bonfire. The CPH evaluation committee, utilizing established scoring criteria, unanimously recommended awarding the contract to Sign Language USA, Inc.

The contract compliance number for Sign Language USA Inc., is CC-024678 and expires 1/17/25. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these essential services as they are transitioned from the previous vendor to Sign Language USA and to adhere to the contract start date of May 1, 2023. Any delays could be detrimental to the health and safety of clientele served by Columbus Public Health.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2023 Health Special Revenue Fund, Fund No. 2250. (\$70,000.00)

To authorize the Board of Health to enter into a contract with Sign Language USA, Inc., for video interpretation services; to authorize a total expenditure of \$70,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$70,000.00)

WHEREAS, the Board of Health has a need for video interpretation services at the Columbus Public Health Department located at 240 Parsons Avenue; and

WHEREAS, a Request for Proposal (RFP), RFQ024195 “Video Interpretation Services”, was publicly posted to City of Columbus Vendor Services and Bonfire websites from March 3, 2023 until March 27, 2023, and an evaluation committee unanimously recommended awarding the contract to Sign Language USA, Inc.; and

WHEREAS, the Board of Health desires to enter into a contract with Sign Language USA, Inc., for an amount not to exceed \$70,000.00, to provide needed video interpretation services to the clients served at Columbus Public Health for the period of May 1, 2023 to March 31, 2024, with an option to renew for four additional one-year periods ending March 31, 2028; 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 of Health to enter into a contract for video interpretation services with Sign Language USA, Inc., to avoid a break in the delivery of these essential services as they are transitioned from the previous vendor to Sign Language USA in adherence with the contract start date of May 1, 2024, and 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 with Sign Language USA, Inc., for an amount not to exceed \$70,000.00, to provide video interpretation services to the clients served at Columbus Public Health for the period of May 1, 2023 to March 31, 2024, with an option to renew for four additional one-year periods ending March 31, 2028..

SECTION 2. That the expenditure of \$70,000.00 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 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That for 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: 1098-2023

Drafting Date: 4/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management to enter into a Memorandum of Understanding (MOU) with the Franklin County Commissioners in order to reimburse Franklin County for the City's portion of the Ohio Public Employees Retirement System (OPERS) costs arising out of the lawsuit known as *State ex rel., Altman-Bates v. Pub. Emps. Retirement Bd.* 2016-Ohio-3100 that mandates service credit for up to 254 current and former employees of the non-profit Franklin County Public Defender's office (FCPD) hired between 1985 and 1992. The Ohio Supreme Court's decision in *Altman-Bates* is based upon a previous court case also involving pension obligations known as *State ex rel. Mallory v. Pub. Emp. Retirement Bd. (1998), 82 Ohio St. 3d 235, 1998-Ohio-380*. The City of Columbus and Franklin County previously negotiated an agreement to settle the financial obligations of the *Mallory case* which was authorized by City Council through ordinance 0782-1999. This agreement stated that the two entities would share expenses associated with the *Mallory case*.

The (FCPD) office was organized as a non-profit corporation prior to 1999. The Public Employees Retirement Board (PERB) had initially determined that employees of the non-profit Franklin County Public Defender's Office were not entitled to service credit in OPERS. However, in the *Mallory* case, the Ohio Supreme Court ordered OPERS to credit service time to the FCPD employees and further directed Franklin County to remit pension contributions to OPERS on behalf of the employees who worked for the former (FCPD) office hired between 1985 and 1992.

From 1976 through the present, the City of Columbus has contracted with the Franklin County Commissioners and the FCPD office for the performance of the City's duty under Chapter 173 of the Columbus City Codes, 1959, and Section 120 of the Ohio Revised Code to provide legal counsel to indigent persons charged with municipal criminal offenses. Therefore, the City of Columbus and the Franklin County Commissioners have previously shared the financial responsibility for these pension claims owed to OPERS relating to the initial claim in *Mallory* and have agreed to a financial settlement of pension obligations arising from the second Ohio Supreme Court case, *Altman-Bates* for the pension liability attributable to services performed by employees of the municipal unit of the FCPD office.

Dating back to 1999, the City's obligation under the *Mallory* case was approximately \$3.7 million. A subsequent ordinance for continued claims was processed in 2017 via Ord 2665-2017, which authorized an additional \$3.0 million. This ordinance seeks authority for \$1.0 million to fund continued claims for approximately 200 employees.

FISCAL IMPACT: This ordinance authorizes \$1 million to settle potential claims to be paid to Franklin County based upon the decision in *Altman-Bates*. Funds for these claims are budgeted in the General Fund for this purpose.

EMERGENCY ACTION: Emergency legislation is required to facilitate prompt reimbursement to Franklin County.

To authorize the Director of the Department of Finance and Management to enter into a Memorandum of Understanding with the Franklin County Commissioners in order to reimburse Franklin County for the City's portion of Ohio Public Employment Retirement Systems (OPERS) liability costs associated with the case of *State ex re., Altman-Bates v. Pub. Emps. Retirement Bd*; 2016-Ohio-3100, to authorize the transfer of \$1,000,000.00 within the General Fund; to authorize the expenditure of up to \$1,000,000.00 from the General Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, from 1976 through the present, the City has contracted with the County and the Franklin County Public Defender (FCPD) for the performance of the City's duty under Chapter 173 of the City of Columbus Codes, and Chapter 120 of the Ohio Revised Code to provide legal counsel to indigent persons charged with municipal criminal offenses, and

WHEREAS, the FCPD's municipal unit has provided the contracted services, and

WHEREAS, the Ohio Supreme Court ruled, in *State ex rel. Mallory v. Public Emp. Retirement Bd. (1998)* and *State ex rel. Altman-Bates v. Pub. Emp. Retirement Bd. (2016)*, that employees of the FCPD who began

their service between the dates of January 1, 1985 and October 31, 1992 are public employees for purposes of participation in the Ohio Public Employee's Retirement System (OPERS); and

WHEREAS, in relation to the decisions in *Mallory* and *Altman-Bates*, the Ohio Supreme Court found that the County is liable for both employee and employer OPERS contributions for a public employee employed by the FCPD; and

WHEREAS, the City and the County have agreed, without conceding, for purposes of the actions set forth herein only, that to avoid additional risk it is in their best interest to assume that employees of the FCPD who began their service between the dates of November 1, 1992 and December 31, 1998 are public employees for purposes of participation in OPERS; and

WHEREAS, the City intends to reimburse the County for that portion of the County's OPERS liability attributable to services performed by employees of the municipal unit of the FCPD on behalf of the City who were hired between November 1, 1992 and December 31, 1998; and

WHEREAS, , assuming all eligible FCPD employees file for OPERS benefits for which they might be eligible, the additional total County OPERS liability is estimated to be \$3,000,000.00 and of this estimated amount, no more than \$1,000,000.00, is attributable to liability arising from services performed by employees of the FCPD's municipal unit on behalf of the City of Columbus; and

WHEREAS, funding for this reimbursement is available within the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a Memorandum of Understanding with the Franklin County Commissioners to reimburse Franklin County so that such reimbursement can be made without delay, 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 be and hereby is authorized to enter into a Memorandum of Understanding with the Franklin County Commissioners to reimburse Franklin County for the City's portion of OPERS costs associated with the case of *State ex re,. Altman-Bates v. Pub. Emps. Retirement Bd.*

SECTION 2. That the transfer of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 45-01 (Financial Management), object class 10 (Transfer Out Operating) to Dept-Div 45-50 (Director's Office), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, object class 03 (Services), per the accounting codes in the attachment to this ordinance:

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of 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 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: 1104-2023

Drafting Date: 4/4/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

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

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-011) of 63.8± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed on behalf of Bachman Farm Ltd. on March 28, 2023; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on May 2, 2023; and

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

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

WHEREAS, properties proposed for annexation are within the South East Land Use Plan (C2P2) (2018); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the 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 city of Columbus will provide the following municipal services for 63.8± acres in Madison Township upon the annexation of said area to the city of Columbus:

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

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

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

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

Sanitary: There are currently no sanitary sewers in the area and the developer will need to extend from sub-trunk sanitary sewer to obtain sanitary service, the connection to which will be made the owner’s expense. Sewer plan: RP-5185

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

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

Section 2. If this 63.8± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus

City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1105-2023

Drafting Date: 4/4/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

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

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-012) of 30.7± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed on behalf of Bachman Farm Ltd. on March 28, 2023; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on May 2, 2023; and

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

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

WHEREAS, properties proposed for annexation are within the South East Land Use Plan (C2P2) (2018); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the 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 city of Columbus will provide the following municipal services for 30.7± acres in Madison Township upon the annexation of said area to the city of Columbus:

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

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

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

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

Sanitary: There are currently no sanitary sewers in the area and the developer will need to extend from sub-trunk sanitary sewer to obtain sanitary service, the connection to which will be made the owner’s expense. Sewer plan: RP-5185

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

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own

expense with no cost to the city.

Section 2. If this 30.7± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1154-2023

Drafting Date: 4/10/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Board of Health to enter into a grant agreement with ROOTT (Restoring Our Own Through Transformation) in support of the organization’s holistic, community-oriented Perinatal Support Doula care.

ROOTT is a non-profit organization in Columbus, Ohio that was established in 2017 dedicated to collectively restoring the well-being of Black families. ROOTT’s integrated perinatal support model focuses on innovative interventions designed to improve perinatal conditions and birth outcomes for Black mothers and families. Since 2017, ROOTT has served over 500 families and has produced a 0% maternal and infant mortality rate.

ROOTT’s Doulas provide a variety of integrated, holistic care including:

- Nutritional evaluation and support;
- Evaluation of psychosocial needs and connections to wraparound services;
- Advocacy and support for family empowerment;
- Clinical assessments and documentation to identify early signs, symptoms, and risk factors in maternal health;
- Direct lines of communication with primary care providers; and
- Consultation as Certified Lactation Consultants.

Care provided by ROOTT doulas is supplementary to and in conjunction with the additional care a mother receives through her primary care provider, OB-GYN, and/or midwife.

Emergency action is necessary to ensure the continued provision of care to Black families through ROOTT programming.

Fiscal Impact: Funding is available within the Health Operating fund.

To authorize and direct the Board of Health to enter into a grant agreement with Restoring Our Own Through Transformation (ROOTT) to support community-oriented Perinatal Support Doula care; to authorize the transfer of \$500,000.00 cash, authority, and appropriation within the Health Operating Fund; and to authorize an expenditure of 500,000.00 within the Health Operating Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, Restoring Our Own Through Transformation (ROOTT) provides integrated perinatal support and innovative interventions of Black families in Columbus; and

WHEREAS, the infant mortality rate in Franklin County is 7.7%, and the Non-Hispanic Black infant mortality rate is over three times higher than the Non-Hispanic White infant mortality rate; and

WHEREAS, ROOTT has eradicated the infant and maternal mortality rate among their clients and seeks to expand perinatal doula care to more of the Columbus community; and

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the Board to enter into a grant agreement with ROOTT for the preservation of the public Health, peace, property, safety and welfare, and to ensure the continued progress of ROOTT services; **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 grant agreement with Restoring Our Own Through Transformation (ROOTT) to support community-oriented Perinatal Support Doula care for a twelve-month period that begins on or after January 1, 2023.

SECTION 2. . That the City Auditor is authorized to transfer \$500,000.00 of cash, appropriation, and budget authority from character 03 to 05 to align with Grants and Service Contracts Awarded to Not-for-Profits by the City (dated February 20, 2023), in accordance with 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1162-2023

Drafting Date: 4/11/2023

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance authorizes the Director of Recreation & Parks to enter into a grant agreement with Green Columbus, a non-profit corporation, to facilitate the ongoing operations of several programs dedicated to environmental stewardship and the revitalization of the city's tree canopy.

Green Columbus will continue to offer programs and activities that focus on growing and distributing trees in Linden and Hilltop at the organization's tree nurseries (with existing low tree canopy cover) and increasing small and safe volunteer activities in alignment with public health guidelines for Earth Day Columbus 2023 (including planting pollinator gardens, tens of thousands of new tree seedlings, supporting urban farms, clean-ups, and many more much-needed restoration activities).

The current Columbus Urban Forest Master Plan will call for more trees as well as outreach and expanding educational training in hard to reach neighborhoods. Green Columbus is increasing efforts to plant trees in Central Ohio. Additional benefits include reduced stormwater runoff and increased biodiversity.

Emergency action is requested in order to provide Green Columbus with the resources necessary to sustain ongoing programming and event planning, specifically for upcoming Earth Day which is April 22, 2023.

Fiscal Impact: Funding for this grant is available within the Recreation and Parks operating fund.

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with Green Columbus to maintain programs dedicated to environmental stewardship and the revitalization of the city's tree canopy; to authorize a transfer and expenditure within the Recreation and Parks operating fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the current Columbus Urban Forest Master Plan will call for more trees as well as outreach and expanding educational training in hard to reach neighborhoods; and

WHEREAS, Columbus has the fastest-growing heat island in the nation and is in the top 10 overall; and

WHEREAS, Green Columbus is increasing efforts to plant trees in Central Ohio; and

WHEREAS, this grant will allow Green Columbus to sustain programming dedicated to environmental stewardship and the revitalization of the city's tree canopy; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into a grant agreement in order to provide Green Columbus with the resources necessary to sustain ongoing programming and event planning, and specifically for Earth Day which is on April 22, 2023; now, therefore,

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

SECTION 1. That the Director of the Department of Recreation and Parks is hereby authorized to enter into a grant agreement with Green Columbus to maintain programs dedicated to environmental stewardship and the revitalization of the city's tree canopy.

SECTION 2. That the Auditor is hereby authorized and directed to transfer appropriations within the Recreation and Parks operating fund, fund 2285, per the account codes in the attachment to this ordinance.

SECTION 3. That with regard to the action authorized in Section 1 of this ordinance, the expenditure of \$25,000.00 is hereby authorized per the account 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 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: 1167-2023

Drafting Date: 4/11/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Recreation and Parks to enter into a memorandum of agreement with the Columbus Zoological Park Association (“Association”) and the Board of County Commissioners of Franklin County (“Board of County Commissioners”) regarding the operation and maintenance of The Columbus Zoo.

Emergency Justification: To maintain the provision and maintenance of services and facilities of the Columbus Zoological Park Association.

To authorize and direct the Director of Recreation and Parks, on behalf of the City of Columbus, to execute a memorandum of agreement with the Columbus Zoological Park Association and the Board of County Commissioners of Franklin County for the provision and maintenance of zoological park services and facilities of the Columbus Zoological Park Association; and to declare an emergency. (\$0.00)

WHEREAS, by the Agreement and Declaration of Trust dated May 5, 1980, authorized by Ordinance No. 1086-80, passed May 5, 1980; as modified by the agreement dated February 19, 1981; authorized by Ordinance No. 344-81, passed February 9, 1981; by the agreement dated January 5, 1982, authorized by Ordinance No. 2699-81, passed December 14, 1981; by the agreement dated July 29, 1983, authorized by Ordinance No. 1400-83, passed July 11, 1983; by the agreement dated March 14, 1990, authorized by Ordinance No. 553-90, passed February 26, 1990; by the agreement dated October 31, 1994, authorized by Ordinance No. 2279-94, passed October 24, 1994; by the agreement dated August 27, 2004, authorized by Ordinance No. 1378-2004, passed July 19, 2004; by the Amended and Restated Lease Agreement, entered into effective as of July 22, 2003, as amended by the Amended and Restated Lease Agreement, entered into effective as of May 22, 2007, as amended by the Second Amendment to Amended and Restated Lease Agreement, entered into effective as of August 21, 2007, as amended by the Third Amendment to Amended and Restated Lease Agreement, entered into effective as of February 9, 2010 (collectively, the "Lease"), the City of Columbus, Ohio (the "City") has transferred responsibility for the provision and maintenance of zoological park services and facilities at the Columbus Municipal Zoo (the "Zoo") to The Columbus Zoological Park Association (the "Association") for the period through December 31, 2037; and

WHEREAS, by the terms of the aforesaid agreements as modified, the Association has accepted and will

accept responsibility for the provision and maintenance of zoological park services and facilities at the Columbus Zoo; and

WHEREAS, the Amended and Restated Lease Agreement, entered into as of June 22, 2003, by and between the Board of County Commissioners, the City and the Association, provides for the Association to use and occupy the Columbus Zoo for zoological, conservation, educational, research, recreational and other related purposes through December 31, 2037; and

WHEREAS, the City desires to make such an agreement with the Board of County Commissioners and the Association; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into such an agreement with the Board of County Commissioners and the Association so as to allow for necessary enhanced fiscal oversight of public levy money all for the preservation of public health, peace and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks of the City of Columbus, Ohio, be and he is hereby authorized and directed to enter into a memorandum of agreement with the Board of County Commissioners and the Association for the provision and maintenance of zoological park services and facilities at the Columbus Zoo.

SECTION 2. That, for the reasons stated in the preamble, 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.

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 - 4/21/2023 1:00:00 PM

RFQ024322 - Social Media Services for CelebrateOne

CelebrateOne is seeking a qualified firm or independent consultant to provide social media services. This will be a one-year contract with options for two, one-year extensions at CelebrateOne's discretion. Proposing firms are asked to provide a summary of qualifications, samples of work and rates for social media services. All proposals must be submitted electronically via Bonfire at <https://columbus.bonfirehub.com/projects>, follow the link to create a new vendor registration. Paper and email bids will not be accepted. Proposals must be submitted by 12:00 PM EDT April 21, 2023.

BID OPENING DATE - 4/24/2023 1:00:00 PM

RFQ024055 - HHP- Temporary Housing Accommodations

The City of Columbus Department of Development Housing Division, Healthy Homes Program, is seeking hotel services from extended stay style hotels to be used as temporary housing for tenants while the healthy homes hazards that have been found in their homes are being addressed. The City seeks to contract with one extended stay style hotel located in the Columbus/Franklin County area. The Contract period shall run from the date of approval of the purchase order to December 31, 2023, with options to renew annually until the grant period has been completed (December 2025). Contract reviews will be conducted each October, by both the City and the vendor, to determine each renewal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/25/2023 11:00:00 AM

RFQ024706 - Recreation and Parks - Interpreter Services

An Indefinite Quantity Service Contract for Interpretation Services will be established with the Vendors who submit their Service Rates prior to the BID expiration. Actual service dates will be set up later by the Therapeutic recreation Center Manager or designated staff member on an as needed basis and upon the Vendor's availability and pricing. No single contract usage shall exceed \$30,000. This contract does not guarantee the full \$30,000 will be exhausted, this dollar figure only describes the budgeted amount for the Fiscal Year. Any questions, please email Marc Elwell at MLElwell@columbus.gov

RFQ024724 - DOW-DM-TS800 Saws & Saw Carts

BID OPENING DATE - 4/25/2023 2:00:00 PM

RFQ024566 - FRA-Souder Avenue Trail

The City of Columbus (hereinafter "City") is accepting bids for FRA-Souder Ave Trail (PID 105736), the work for which consists of the construction a multi-use trail (0.4 miles) along the east side of Souder Ave from W. Broad St. to Rickenbacker Dr., pedestrian bridge over the Scioto River, modifications to the Franklinton Floodwall, stone retaining walls, trail lighting, post-construction stormwater features, ADA-compliant curb ramps, and trees/landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3705 Drawer E 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 April 25th, 2023 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the FRA-Souder Ave Trail (PID 105736) project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. CONSTRUCTION PRE-QUALIFICATION REQUIREMENT Only Ohio Department of Transportation (ODOT) pre-qualified contractors are eligible to submit bids for this PROJECT. 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. Subcontractors are not subject to the 12 ODOT pre-qualification requirement. The "prime" contractor must perform no less than fifty percent (50%) of the total original contract price. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed in early June 2023. All work is to be substantially complete within 12 months of issuing the notice to proceed. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT 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 Kelly Messer at knmesser@columbus.gov through April 19th, 2023 at 1:00 pm. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/26/2023 10:00:00 AM

RFQ024522 - Roadway - Livingston Avenue – 18th Street to Nelson Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 26, 2023 at 10:00 A.M. local time, for professional services for the Roadway - Livingston Avenue - 18th Street to Nelson Road RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of designing improvements to the Livingston Avenue corridor from 18th Street to Nelson Road. A safety study was initiated by the City that included public engagement with a steering committee made up of community members. The resulting recommendation is to perform a lane reallocation to reduce the travel lanes and provide improvements that will increase safety for all users. Grant support, scope development, detailed design, community placemaking, public involvement, and traffic analysis/alternatives are anticipated tasks on the contract and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

BID OPENING DATE - 4/26/2023 3:00:00 PM

RFQ024492 - PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS

PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS – ROOF RENOVATIONS – PT. 1 (690291-100006) BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 8%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/27/2023 11:00:00 AM

RFQ024502 - Fire Academy Custodial Services

1.0 INTRODUCTION The City is seeking competitive best value proposals from qualified companies to provide custodial services for Fire Training Academy at 3639 Parsons Avenue. The vendor selected for negotiation will provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the Academy. 1.1 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal April 14, 2023. Responses will be posted as asked, no later than April 20, 2023. 1.2 Pre-Bid Facility Walk-Through: A walk-through of the 3639 Parsons Avenue, Columbus, OH 43207 at 9:00 AM is scheduled for April 11, 2023. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. 1.3 For additional information concerning this bid RFQ024502, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/projects>.

RFQ024523 - Fleet Management Building Custodial Services

1.0 INTRODUCTION The City is seeking competitive best value proposals from qualified companies to provide custodial services for the Fleet Management building at 4211 Groves Road. The vendor selected for negotiation will provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the building. 1.1 1.0 INTRODUCTION The City is seeking competitive best value proposals from qualified companies to provide custodial services for the Fleet Management building at 4211 Groves Road. The vendor selected for negotiation will provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the building. 1.1 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by Friday, April 14, 2023 at 1:00 PM. Responses will be posted as asked, no later than April 20, 2023 at 1:00 PM. 1.2 Pre-Bid Facility Walk-Through: A walk-through of the facility at 4211 Groves Road, Columbus, OH 43232 is scheduled for Tuesday April 11, 2023 at 11:00 AM, local time. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.2.2 for further information. 1.3 For additional information concerning this bid RFQ024523, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/projects>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024527 - City owned vehicle towing UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Towing Services of City Owned Vehicles on an as-needed basis and only if there is no free tow (roadside assistance available). Equipment to be towed is the property of the City of Columbus, with an estimated 75% of the usage consisting of heavy duty tows. Towing services will require delivery to Fleet Management, 4211 Groves Rd., Columbus, or to vendors within the City of Columbus. On rare occasions, delivery will be made to vendors outside the City of Columbus. This UTC is for use by the Fleet Management Division of the Department of Finance and Management and various other City agencies as required. The proposed contract will be in effect through 8/31/2025. 1.2 Classification: The successful bidder will provide and deliver for the option of contracting Towing Services of City Owned Vehicles for various sized vehicles. Bidders are required to show experience in providing this type of 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 services 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, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 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.

RFQ024587 - Compost Forklift

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) fork lift for the Sewer Maintenance Operations Center. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one fork lift and an additional fork. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The fork lift 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 fork lift and warranty service 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 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 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 bid number RFQ024587.

RFQ024598 - DOW Batwing Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) batwing mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 10ft wide batwing mower. All Offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types 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 (5) years. 1.2.2 Bidder References: The warranty service Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00am Monday, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 2023 at 11:00am. 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 - 4/27/2023 12:00:00 PM

RFQ024480 - CPH-Community Trauma and Safe Gun Storage Media campaign

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services section is seeking proposals to establish a contract to develop a culturally-informed, multi-media campaign that promotes violence reduction, continues the existing campaign for increased awareness on the impact of trauma, and promotes safe gun storage. An emphasis will be placed on targeted strategies to create measurable engagement, knowledge, awareness building, and behavioral change. The goals of this campaign are to create community awareness on the impact of gun violence, educate residents on the impact of trauma on individuals and communities, and highlight Trauma Informed Awareness Week (TIAW) and Gun Violence Awareness Month. This campaign will feature those with lived experience with violence, medical and mental health professionals, and others who can speak on the impact of violence and mental health needs within the community and share messages of impact, resiliency and community building. All bids must be submitted electronically; paper and /or 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 - 4/27/2023 1:00:00 PM

RFQ024533 - Intersection Improvements – Morse Rd at Westerville Rd

The City of Columbus, Department of Public Service is receiving bids until April 27, 2023 at 1:00 PM local time, for construction services for the Intersection Improvements – Morse Road at Westerville Road, PID 110378, Capital Improvement Project 538008-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project improves the intersection of Westerville Road (SR 3) at Morse Road (CR 17) via the addition of a westbound right turn lane, a second southbound left turn lane, and a new span wire traffic signal with adjusted phasing and optimized timing. The project includes: pavement widening along the east side of Westerville Road and north side of Morse Road; pavement resurfacing throughout the project limits; minor drainage, street lighting, and fire hydrant modifications to accommodate proposed widening; stormwater SCP installation; new sidewalks and/or curb ramps within intersection and widening areas; and new signing and pavement markings, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only ODOT pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is April 13, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 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

RFQ024551 - FMD-WINDOW CLEANING

It is the intent of the City of Columbus, Department of Finance & Management, Facilities Management Division to obtain bids to establish a contract. There are three parts for this contract. 1. This contract will be for one (1) Spring cleaning of interior and exterior window cleaning at the following locations: 77 N Front Street, 120 Marconi Blvd., 90 W Broad Street, 111 N Front St., 141 N. Front Street Ave, 3693 Parsons, 3663 Parsons Ave. and 3675 Parsons Ave. 2. The contract will include one (1) Spring cleaning of exterior only at 1393 E. Broad St. and 1410 Cleveland Ave. 3. This contract will include two (2) Spring and Fall cleanings, exterior only of the locations of 77 N. front St, 120 Marconi Blvd., 90 W. Broad, 111 N. Front St. and 141 N. Front Street.

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%

BID OPENING DATE - 5/2/2023 2:00:00 PM

RFQ024648 - Champions Drainage Improvements at Holes 6 & 7

The City of Columbus (hereinafter "City") is accepting bids for The Champions Drainage Improvements at Holes 6 & 7 (1028), the work for which consists of the installation of storm drainage infrastructure to convey water from holes 6 & 7 to Alum Creek, 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, Design & Construction, at www.bidexpress.com until May 2, 2023 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Champions Drainage Improvements at Holes 6 & 7 (1028) project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about late September 2023. All work (except establishment of turf) is to be complete by December 31, 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT 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 James Miller, PE at jcmiller@columbus.gov on or before April 21, 2023. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024649 - Cultural Arts Center Tuckpointing & Masonry Repair - REBID

The City of Columbus (hereinafter "City") is accepting bids for Cultural Arts Center Tuckpointing and Masonry Repair, the work for which consists of minor tuck pointing and brick repairs, gutter replacement, ivy removal, and flashing at a leak in one of the towers 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, Design and Construction, via email to Mary Murray at mlmurray@columbus.gov, until May 2, 2023 at 2:00pm local time. Subject line in email to be "Cultural Arts Center Tuckpointing and Masonry Repair- company name". QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at mlmurray@columbus.gov prior to 2PM on April 25, 2023.

BID OPENING DATE - 5/3/2023 12:00:00 AM

RFQ024594 - Asset Work Order System (AWOS)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 3, 2023 at 10:00 A.M. local time, for professional services for the Asset Work Order System (AWOS) Implementation 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 City of Columbus, Department of Public Service is seeking a platinum level CityWorks implementer to configure and implement the CityWorks Asset Management Application Software as a service. The system will be implemented in compliance to the functional and specified requirements as outlined in the RFP 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 10.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/3/2023 1:00:00 PM

RFQ024596 - Old Beechwold Area Private Water Services

I. ADVERTISEMENT FOR BIDS A. INTRODUCTION The City of Columbus (hereinafter "City") is accepting bids for Old Beechwold Area Private Water Services and Water Main Abandonment, C.I.P. No. 690236□100161, Contract 2376, the work for which consists of connecting to existing water taps, installing new private water services to six properties, including new interior piping and meters, abandoning an existing water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 3, 2023 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. GOALS MBE/WBE Contract□specific subcontract goals are required for this service contract. *** The MBE/WBE Goal for this project is: 10% ***

BID OPENING DATE - 5/3/2023 3:00:00 PM

RFQ024493 - ADMINISTRATION BUILDING ROOF REPLACEMENT

ADMINISTRATION BUILDING ROOF REPLACEMENT (650234-100107) BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 8%

RFQ024501 - HCWP LIME AND SODA ASH DUST COLLECTION SYSTEM IMPROVEMENTS

HCWP LIME AND SODA ASH DUST COLLECTION SYSTEM IMPROVEMENTS (690545-100000) BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

RFQ024503 - HCWP LIME AND SODA ASH DUST COLLECTION SYSTEM IMPROVEMENTS

Southwesterly Compost Facility VEHICLE SERVICE CENTER ROOF REPLACEMENT (650234-100108) BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 8%

RFQ024576 - ROOF REDIRECTION - BLUEPRINT NORTH LINDEN 1, AGLER/BERRELL

ROOF REDIRECTION - BLUEPRINT NORTH LINDEN 1, AGLER/BERRELL 650871-141001 MBE/WBE GOAL FOR THIS CONTRACT: 15% BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/3/2023 5:00:00 PM

RFQ024600 - CelebrateOne 2023 Doula Certification Training Services

The contract resulting from this bid proposal will provide strategy and counsel on the training facilitation process. The primary deliverable should be training women of color and others who have a proven interest of cultural competence from our local community to develop the necessary skills to successfully provide doula care to other women of color. This includes but is not limited to: preconception, prenatal & postpartum wellness; labor & delivery support; client advocacy; cultural competency; strong business acumen; and community enhancement. There will be benchmark deliverables throughout the project as outlined below, which CelebrateOne leadership will review. All RFP documents are available for download at <https://columbus.bonfirehub.com/opportunities/91672>. Proposals will only be accepted through Bonfire.

BID OPENING DATE - 5/4/2023 11:00:00 AM

RFQ024544 - Pest Control 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 Pest Control Services to be used City Wide. The proposed contract will be in effect through July 31, 2026. 1.2 Classification: The successful bidder will provide and deliver services to prevent infestation of insects, and vermin. This service is to effectively control, and eradicate insects, rodents, and vermin, (rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, bed bugs, fleas, and other pests). Bidders are required to show experience successfully providing these services, as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM EST Monday, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 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.

RFQ024617 - Yeomans scum ejector parts

1.1 Scope: It is the intent of the City of Columbus, The Department of Public Utilities Division of Sewers & Drains, to obtain formal bids to establish a contract for the purchase of YEOMANS scum ejector parts to be used the Southerly Waste Water Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of YEOMANS scum ejector parts 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 4:00 pm Wednesday, April 19, 2023. Responses will be posted on the RFQ on Vendor Services no later than Wednesday April 26, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024626 - Detroit Diesel OEM Parts 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 Detroit Diesel OEM Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through May 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Detroit Diesel OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 17, 2023 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 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.

RFQ024632 - Watershed Equip Trailers

RFQ024644 - Southerly Scissor Lift

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) Scissor Lift. The equipment will be used by the City of Columbus Division of Sewers and Drains for plant maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Scissor Lift. 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 scissor lift 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 scissor lift 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 Tuesday, April 18, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 24, 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024645 - CFD INFLATABLE RESCUE BOATS & ACCESSORIES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of: Eight (8) Inflatable Rescue Boats with associated equipment; Two (2) Boat Trailers; Two (2) Boat Motors; Twenty four (24) NRS Rapid Rescuer Type 5 PFD Personal Floatation Vests; Two (2) NRS ASR Rescue Crafts with Inflator; Training of designated staff 1.2 Classification: The contract from this bid proposal will provide for the purchase and delivery of said Fast Water Rescue Equipment and Accessories, as well as training of designated staff on how to use said equipment and accessories. All Offerors must document the manufacture-certified reseller partnership. Bidders must show experience in providing this equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures for submitting a proposal, you must go to the City of Columbus Vendor Services website at columbusvendorservices.powerappsportals.com and view this bid number.

RFQ024646 - Sports-Zero Turn Infield Vehicle

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of One (1) Zero-Turn Infield Vehicle to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Zero-Turn Infield Vehicle. 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, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 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.

RFQ024655 - Sports-Large Area Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Section to obtain formal bids to establish a contract for the purchase of one large area mower to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) large area mower. 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, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 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.

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RFQ024657 - Compost Shop Mobile Column Lifts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) set of six Vehicle Mobile Column Lifts. The equipment will be used by the City of Columbus Division of Sewers and Drains for vehicle and equipment maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused set of six Vehicle Mobile Column Lifts. All Offerors must document the manufacture certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: The vehicle mobile column lift 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 Offeror References: The vehicle mobile column lift 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 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 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/> to view this bid number, RFQ024657.

RFQ024663 - DOW Skid-Steer Loader & Bucket

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Utilities Division of Power to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Skid-Steer loader, bucket attachment, and employee training. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid-Steer Loader and one (1) bucket attachment, as well as employee training. All offerors must document a Skid-Steer loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Skid-Steer loader offeror must submit an outline of its experience and work history in these types of equipment and warranty repair service for the past five years. 1.2.2 Bidder References: The Skid-Steer loader and warranty service 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, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 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.

RFQ024666 - Parks-Large Area Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of two Self-Contained Large Area Mowers to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Self-Contained Large Area Mowers. 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, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/4/2023 1:00:00 PM

RFQ024603 - INTERSECTION - CLEVELAND AVENUE - 5TH AVENUE TO LEHNER RO

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 4, 2023 at 1:00 PM local time, for construction services for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road, PID 108642, CIP 538003-100000. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project includes pedestrian improvements at seven intersections along Cleveland Avenue: Camden Avenue, E. 19th Avenue, Kenmore Road, Republic Avenue, Lakeview Avenue, Agler Road and Lehner Road. Improvements consist of the installation of enhanced crosswalk markings, the installation of Rectangular Rapid Flashing Beacons or Pedestrian Hybrid Beacons at each intersection, and the replacement of non-ADA compliant curb ramps. Minimal pavement resurfacing is required where enhanced crosswalks are being installed, and small amounts of additional traffic control is included, 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 6%. The last day to submit questions is April 20, 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/5/2023 3:00:00 PM

RFQ024499 - Real Time Crime Ctr. & Public Safety Operations Campus

***Please submit proposal and questions to Bonfire Portal (use Google Chrome):

<https://columbus.bonfirehub.com/projectDrafts/90813/details> SCOPE: The City of Columbus, Ohio, Department of Finance and Management, is accepting Request for Statement of Qualifications (RFSQ) for an Architect-of-Record for the Real Time Crime Center & Public Safety Operations Campus Project, CIP No. 330045-100000, until 3:00 P.M. local time May 5, 2023. Proposals shall be submitted to the Bonfire Portal at

<https://columbus.bonfirehub.com/projectDrafts/90813/details>. Hard copies shall not be accepted. The City seeks a qualified firm to provide a comprehensive solution that includes the design-development and construction oversight of a new Public Safety facility which will house the Real Time Crime Center, 911 Emergency Communications Center, Emergency Operations Center, including support staff, as well as a separate Police Substation, including all necessary assessments, planning, design, engineering, construction contract administrations services, and program and project management services for the facilities and technology systems to be located at the site. The site is located at 757 Carolyn Ave Columbus, Ohio 43224. The site area is approximately 10.673 acres, and the existing buildings will be demolished prior to construction of the new building. WHERE AND WHEN TO SUBMIT BIDS: Bids will only be received electronically by the City of Columbus, Department of Finance and Management until 3:00 P.M. local time May 5, 2023 through the Bonfire portal at:

<https://columbus.bonfirehub.com/projectDrafts/90813/details> All questions concerning the RFSQ shall be sent through the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/90813/details> For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at:

<https://columbus.bonfirehub.com/projectDrafts/90813/details> A pre-submittal meeting will be held via WebEx on 1:00 P.M. local time April 11, 2023 with invite posted on Bonfire (and shown below). Attendance is strongly encouraged. MEETING LINK: <https://cocmeetings.webex.com/cocmeetings/j.php?>

MTID=m7c4fc65706a1d4682d50d91f4ca9138f Tuesday, April 11, 2023 1:00 PM | 2 hours | (UTC-04:00) Eastern Time (US & Canada) Meeting number: 2319 346 7488 Password: RTCC Agenda: Pre-Submittal Meeting Join by video system Dial 23193467488@cocmeetings.webex.com You can also dial 173.243.2.68 and enter your meeting number. Join by phone 1-650-479-3207 Call-in toll number (US/Canada) Access code: 231 934 67488

BID OPENING DATE - 5/9/2023 2:00:00 PM

RFQ024704 - Big Walnut Park 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, 05-09-2023 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 Wednesday, 04-26-2023 at 10:00AM. The City anticipates issuing a notice to proceed on or about 08-21-2023. All work is to be complete by Friday, December 22th, 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, May 3, 2023. No phone calls will be accepted.

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BID OPENING DATE - 5/10/2023 3:00:00 PM

RFQ024573 - BLACKLICK CREEK SANITARY INTERCEPTOR SEWER AIR QUALITY CONTR

BLACKLICK CREEK SANITARY INTERCEPTOR SEWER AIR QUALITY CONTROL FACILITY (650034 -100008)
MBE/WBE GOAL FOR THIS CONTRACT: 15% BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

BID OPENING DATE - 5/11/2023 11:00:00 AM

RFQ024660 - Golf-Compact Utility Tractor w/ Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of one (1) Compact Utility Tractor with Backhoe. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Compact Utility Tractor with Backhoe. 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, April 24, 2023 Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 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.

RFQ024667 - Overhead Door Maintenance and Repairs UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the routine maintenance, repair, and/or replacement of overhead doors at various City Facilities. The proposed contract will be in effect from date of inception through and including July 31, 2026. 1.2 Classification: There are currently Fifty-eight (58) facilities owned or operated by the City of Columbus that require regular maintenance and repairs for overhead doors. Additional facilities may be added and/or removed, to the awarded contract at the discretion of the City. Bidders are required to show experience in providing these types of services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.1.1 A list of qualified personnel with the requisite experience must be included in the work history. 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, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 4:00 pm. 1.4 Contract: The City of Columbus reserves the right to award multiple contracts from this request.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024675 - 300 Gallon Automatic Refuse Containers UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase 300 Gallon Automated Refuse containers, lids, and miscellaneous refuse container parts. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The proposed contract will be in effect through July 1, 2025. 1.2 Classification: The successful bidder will provide and deliver approximately 300 gallon automated containers, 2,000 replacement lids and other replacement parts annually. The containers must be compatible to be dumped by fully automated side loader collection vehicles. The City is currently using the Heil Model 7000 and Wayne Curb Tender automated side loader collectors. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 PM on Wednesday April 26, 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday May 2, 2023 at 4:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024679 - Parks-Tractors

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of two (2) Ventrac 4520Z Tractors with custom configuration and attachments to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Ventrac 4520Z Tractors with custom configuration and attachments. 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, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 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.

RFQ024682 - Sports-UTV with Line Marking Kit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Section to obtain formal bids to establish a contract for the purchase of one utility task vehicle with line marking kit to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) utility task vehicle with one (1) line marking kit. 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, May 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024684 - Parks-Zero Turn Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of four Hustler 104 ZTR Mowers or equal to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) Hustler 104 ZTR Mowers. 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, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 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.

RFQ024693 - Golf-Toro Fairway Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Toro Reelmaster 5510-D Fairway Mower. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Reelmaster 5510-D Fairway Mower with custom product configuration. 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, May 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 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.

RFQ024694 - Golf-LF550 Fairway Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Fairway Mower. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Fairway Mower with custom product configuration. 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, May 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024713 - DOP Bucket Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus Department of Public Utilities, Division of Power & Water, is requesting formal proposals to establish a contract for the purchase of two (2) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. These trucks will be used by the Division of Power & Water when working on various distribution poles. 1.2 Classification: The contract (s) resulting from this bid proposal will provide for the purchase and delivery of two (2) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. All offerors must document an Aerial Tower/Cab and Chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Aerial Tower/Extended Cab and Chassis equipment 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: Aerial Tower/Extended Cab and Chassis equipment and warranty service 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, May 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 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.

RFQ024714 - DOW Hydro Vac Trailer

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one (1) Vac Trailer to be used by the Water Distribution Maintenance section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2023 E.H. Wachs Vac 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 11:00 am Tuesday April 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Monday May 1, 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.

RFQ024739 - DOSD-Surveillance Lab Discrete Analyzer

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one (1) Discrete Analyzer to be used by the DOSD Surveillance Lab for the testing multiple analysis in wastewater. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Discrete Analyzer. 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 discrete analyzer 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 discrete analyzer 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 Thursday April 27, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday May 3, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/11/2023 2:00:00 PM

RFQ024619 - Kilbourne Run Sports Park Improvements CMAr RFSQ

The Columbus Recreation and Parks Department is seeking statements of qualifications from vendors interested in performing Construction Manager at Risk (CMAr) services for the Kilbourne Run Sports Park Improvements. Kilbourne Run Sports Park, located at 4625 Westerville Road, is a soccer-specific facility that stretches over 62 acres with 35 of those acres dedicated to athletic space. The park currently provides 16 fields of various sizes, gravel parking lots, an existing shelter, concession/storage building, and a two story vacant commercial building. The scope of the work shall include complete construction management services, starting with planning confirmation, progressing through design, and extending through completion of construction and occupancy. This Project will be constructed under a Construction Manager at Risk (CMAr) delivery method. The selected CMAr will work with the City of Columbus (Owner), Owner's Representative (OR), and the Architect-of-Record (A/R), who are under separate contract with the City (Owner), to develop construction documents which will lead to several Guaranteed Maximum Price (GMP) amendments provided by the CMAr after completion of design and competitive bidding by the selected CMAr. It is anticipated that completed construction documents will be issued at one time and that the CMAr may pursue one or more bid scopes/ partial GMP amendments with particular consideration of early ordering of long-lead time products and materials. RFSQ Schedule: Pre-submittal Meeting: April 18, 2023 at 1:00 pm EST Questions due: May 2, 2023 at 5:00 pm EST Submittal Due: May 11, 2023 at 2:00 pm EST CMArs short-listed: May 2023 CMAr Selected: May/June 2023 Scope Meeting: May/June 2023 CRPD Commission: June 2023 City Council Legislation: July 2023 Notice to Proceed: August 2023 Due Date: Submittals will be received electronically by the City until May 11, 2023 at 2:00 pm EST. Submittals received after this date and time shall be rejected by the City. Submit Electronically to: Bonfire Portal - <https://columbus.bonfirehub.com/> Subject: Kilbourne Run Sports Park Improvements CMAr .

BID OPENING DATE - 5/12/2023 1:00:00 PM

RFQ024738 - Roof Restoration & Replacement on City Buildings 2023

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/93121/details> . Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time, May 12, 2023 for full service architectural and engineering services for the "Roof Restoration and Replacement on City Buildings 2023" project. The project will restore, replace and make the required repairs to keep the roofs of several city buildings in Columbus, Ohio leak-free and low-maintenance. The scope of work will mostly include design of new replacement roof system for the identified city buildings. The initial thermal scanning reports and assessment reports will be shared during the scope review. The scope of the work shall include design, engineering, environmental assessment, and construction contract administration services. A pre-proposal meeting and facility tour shall be held at: 1:00 PM local time on April 28, 2023, City Hall, 90 W. Broad St., Room 418, Columbus, Ohio 43215. Parking is available at the 141 N. Front Street garage. City Hall security will direct you to the Fourth Floor. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time, May 5, 2023. Communication outside of the Bonfire portal will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/17/2023 3:00:00 PM

RFQ024672 - Dublin Road Water Plant Laboratory Upgrades

The City of Columbus (hereinafter "City") is accepting bids for Dublin Road Water Plant – Laboratory Upgrades, C.I.P. No. 690523□100000 the work for which consists of demolition of existing laboratory fixtures and furnishings, installation of a temporary laboratory, relocation of the laboratory staff, renovation of the existing laboratory space, 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). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 17, 2023 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. Questions pertaining to the drawings and specifications must be submitted electronically to DPUCConstructionBids@columbus.gov and will be accepted through May 8, 2023. Any questions regarding the bidding process may also be sent to the above email. No phone calls will be accepted. Both the City MBE/WBE goal and the U.S. EPA goals are required to be met and the associated forms for both City and U.S. EPA goals must be completed and submitted with the bid. If the U.S. EPA DBE goals or the City MBE/WBE goal cannot be met, the specifications require the demonstration and documentation of a good faith effort using the appropriate forms for both provided in the IFB. Please note that if there is not a City MBE/WBE goal associated with the project the U.S. EPA DBE goals are still required to be met. A MBE/WBE Contract□specific City subcontract goal is required for this service contract. *** The MBE/WBE Goal for this project is: 12% ***

BID OPENING DATE - 5/18/2023 11:00:00 AM

RFQ024747 - Unleaded Fuel 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 approximately 500,000 gallons annually of Unleaded Fuel for delivery at various City of Columbus Fuel Station locations and potential regional cooperative partners. The term of the proposed contract will be through September 30, 2025. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Unleaded Fuel. Delivery locations require the successful bidder to deliver via both tank wagon and transport. 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 Bidder must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four customers that the bidder 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, May 1, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/18/2023 1:00:00 PM

RFQ024743 - ASR - SR161 I-71 TO CLEVELAND AVENUE PHASE I - PART 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 18, 2023 at 1:00 PM local time, for construction services for the ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2, PID 114254, Capital Improvement Project 530103-100075. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project is included with the first phase of a series of projects that will make improvements to SR 161 between I-71 and Cleveland Avenue focused on the side streets north and south of SR 161. Improvements to SR 161 include replacement of the existing traffic signal at the intersection of Parkville Street and Spring Run Drive, installing shared use paths, curb, curb ramps and street lighting. Side Street improvements along Parkville Street and Spring Run Drive include reconstruction, widening and resurfacing of the pavement, curb, sidewalk, raised median, installation of two urban mini roundabouts, street lighting, and storm sewer., 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 8%. The last day to submit questions is May 4, 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.

BID OPENING DATE - 5/19/2023 1:00:00 PM

RFQ024687 - DOT/TRELLIX FKA MCAFEE FORMAL BID

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Technology, intends to obtain formal bids to establish a contract for the purchase of Trellix (f.k.a. McAfee) Software Support from qualified bidders. 1.2 Classification: The contract from this bid proposal will provide for the purchase and delivery of Trellix software support. All Bidders must be formally recognized by Trellix as certified reseller partners. COMPLETE SPECIFICATION ATTACHED

RFQ024741 - Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades

RFQ024750 - Professional Construction Management – 2023

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024753 - 240 Parsons Ave. – Parking Deck & Loading Dock Renovations

BID OPENING DATE - 5/22/2023 1:00:00 PM

RFQ024647 - DOT/JUNIPER/FORMAL BID

1.1 Scope: This Invitation to Bid (ITB) provides the City of Columbus, Department of Technology (DoT) with Juniper Care Services, including Juniper Core Plus and Next Day service levels. . 1.2 Classification: Bidders must meet the following requirements to provide the DoT with Juniper Care Services as detailed herein. Only authorized Juniper Care Services partners/dealers/VARS are eligible to bid in response to this ITB. Proof of relationship must be submitted with the response. The award shall be all or none, and pricing shall be fixed and firm 1.2.1 Bidder Experience: Bidders must have at least three (3) years of experience providing Juniper Care Services. 1.2.2 Bidder References: Bidders must be able to provide at least three (3) references from existing Juniper Care Services customers, equivalent to the size of the City's current hardware environment or larger. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 2023, at 11:00 am. 1.4 For additional information concerning this bid, including procedures for submitting a bid, go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

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: PN0020-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0021-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Commission Executive Committee Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2023:

Friday, February 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, March 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, April 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, May 12, 2023, 9:00 a.m. - 10:00 a.m.
Friday, June 9, 2023, 9:00 a.m. - 10:00 a.m.
Friday, July 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, August 11, 2023, 9:00 a.m. - 10:00 a.m.
Friday, September 8, 2023, 9:00 a.m. - 10:00 a.m.
Friday, October 13, 2023, 9:00 a.m. - 10:00 a.m.
Friday, November 10, 2023, 9:00 a.m. - 10:00 a.m.

Friday, December 10, 2023, 9:00 a.m. - 10:00 a.m.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0053-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0090-2023

Drafting Date: 3/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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 Public Notice

Type:

Notice/Advertisement Title: Far South Columbus AC Economic and Development Committee Meeting

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5200

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission will be having their Economic and Development Committee meeting on April 29th 2023, from 1:00pm-3:00pm, at the South High Library Branch (3540 S. High Street). You can learn more at farsouthcolumbus.com.

Legislation Number: PN0102-2023

Drafting Date: 3/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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: PN0117-2023

Drafting Date: 3/31/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: WATER SERVICE TAP REQUIREMENTS

Contact Name: TIM HUFFMAN

Contact Telephone Number: (614) 645-8567

Contact Email Address: TEHUFFMAN@COLUMBUS.GOV

Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be

effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation 18-02, published November 3rd and 10th, in the Columbus City Bulletin, Columbus, Ohio.

This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

Legislation Number: PN0122-2023

Drafting Date: 4/5/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Committee Case Review

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@columbus.gov

The Investigation Review Committee #1 of the Civilian Police Review Board will meet on Tuesday, April 25, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received.

Date: Tuesday, April 25, 2023

Time: 10:00 am

Location: Vineyard Church of Columbus, 6000 Cooper Rd, Westerville, OH 43081

Legislation Number: PN0125-2023

Drafting Date: 4/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Election Notice for the Far South Columbus Area Commission

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission will have election petitions available to interested, qualified candidates available on Friday April 14, 2023, for candidates seeking election or reelection to the Commission. Petitions may be obtained by contacting Commissioner Connie Miller at conniem5186@gmail.com, through Neighborhood Liaison Katherine Cull by email at khcull@columbus.gov, or by telephone at (614) 645-5220. Additionally petitions can be obtained from the front desk of the Columbus Public Library S. High Street Branch, located at 3540 S. High Street, Columbus, OH 43207. We have 3 seats eligible for election this year. Completed petitions of candidacy are due back to the Far South Columbus Area Commission on Friday, May 21, 2023 by 4 p.m. (No exceptions). Completed petitions of candidacy, containing all pages of the election packet, are to be returned to Commissioner Connie Miller, Neighborhood Liaison Katherine Cull, or to the Columbus Public Library S. High Street Branch at the addresses and contact methods listed above. Please keep a copy of your completed petition for your records. The date of our Election is June 3, 2023 from 10am to 12 noon. The polling location is the meeting room of the Columbus Public Library, S. High Branch. Please make sure to bring a photo ID with you to vote. If you have any questions about becoming an area commissioner, please contact Commissioner Connie Miller at conniem5186@gmail.com, Neighborhood Liaison Katherine Cull at khcull@columbus.gov, or go to our website, www.farsouthcolumbus.com.

Thank you!

Legislation Number: PN0127-2023

Drafting Date: 4/7/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: American Rescue Plan Act Request for Proposals

Contact Name: Grant Ames

Contact Telephone Number: 614-645-1508

Contact Email Address: Games@coaaa.org

**CENTRAL OHIO AREA AGENCY ON AGING
REQUEST FOR PROPOSAL**

AMERICAN RESCUE PLAN ACT (ARPA) SERVICES

Introduction

The Central Ohio Area Agency on Aging is pleased to announce the availability of funding for the American Rescue Plan Act (ARPA) Services. These funds will be awarded for the period beginning July 1, 2023, until September 30, 2024. COAAA will make available approximately **\$3,022,483.00** in funding for ARPA/Title III Services in Delaware Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union counties. Allocation amounts are based on projected state and Federal budgets and are subject to change. ARPA/Title III Services include supportive services and home-delivered meals. Funds have been awarded to Delaware Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union County based on the Ohio Department of Aging approved COAAA ARPA funding formula.

Application Process

Interested applicants may obtain a copy of the proposal on Monday, April 10, 2023, from the COAAA website at www.COAAA.org, e-mail games@coaaa.org, or call Grant Ames at 614-645-1508.

To be considered, applicants must complete the RFP and submit an electronic copy by 5:00 P.M., Friday, May 5, 2023. The original signed application must be received by the due date. Applications sent by US mail must be postmarked by the due date. Applications or scans received after the due date and time will not be accepted.

Questions regarding the application process can be directed to Grant Ames at 614-645-1508 (Games@coaaa.org)

Request for Proposal Time Line

The following schedule lists the significant dates in the proposal process.

April 10, 2023	Notice of Fund Availability (NOFA) e-mailed to all existing COAAA providers, return receipt requested. RFP's available online at www.COAAA.org < http://www.COAAA.org >.
April 14, 2023	Bidders Teleconference
May 5, 2023	Proposals due to the COAAA by 5:00 PM
May 5 - May 26, 2023	Proposals reviewed by the COAAA staff.
June 1, 2023	Recommendations submitted to Advisory Council
June 5, 2023	Selection and funding recommendations announced on COAAA.org
June 12, 2023	Contracts mailed to selected providers for signature.

June 23, 2023 Signed contracts must be returned to the COAAA.

July 1, 2023 Contract period begins.

September 30, 2024 Contract period ends. All funds must be expended by this date.

Legislation Number: PN0128-2023

Drafting Date: 4/7/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Alzheimer's Respite Services Request for Proposals

Contact Name: Grant Ames

Contact Telephone Number: 614-645-1508

Contact Email Address: Games@coaaa.org

**CENTRAL OHIO AREA AGENCY ON AGING
REQUEST FOR PROPOSAL**

ALZHEIMER'S RESPITE SERVICES

Introduction

The Central Ohio Area Agency on Aging is pleased to announce the availability of funding for Alzheimer's Respite programs. These funds will be awarded annually for the four-year period from July 1, 2023, to July 1, 2027. Approximately **\$138,691.00** in funding for Alzheimer's Respite Services is available for Delaware, Fayette, Fairfield, Franklin, Licking, Madison, Pickaway, and Union counties. Allocation amounts are based on the projected state budget and are subject to change. Funds have been awarded to Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union County based on the Ohio Department of Aging approved COAAA Alzheimer's Respite funding formula.

Application Process

Interested applicants may obtain a copy of the proposal on Monday, April 10, 2023, from the COAAA website at www.COAAA.org, e-mail games@coaaa.org, or call Grant Ames at 614-645-1508.

To be considered, applicants must complete the RFP and submit an electronic copy by 5:00 P.M., Friday, May 5, 2023. The original signed application must be received by the due date. Applications sent by US mail must be postmarked by the due date. Applications or scans received after the due date and time will not be accepted.

Questions regarding the application process can be directed to Grant Ames at 614-645-1508 (Games@coaaa.org)

Request for Proposal Time Line

The following schedule lists the significant dates in the proposal process.

April 10, 2023 Notice of Fund Availability (NOFA) e-mailed to all existing COAAA providers, return receipt requested. RFP's available online at www.COAAA.org <<http://www.COAAA.org>>.

April 14, 2023 Bidders Teleconference

May 5, 2023	Proposals due to the COAAA by 5:00 PM
May 5 - May 26, 2023	Proposals reviewed by the COAAA staff
June 1, 2023	Recommendations submitted to Advisory Council
June 5, 2023	Selection and funding recommendations announced on COAAA.org
June 12, 2023	Contracts mailed to selected providers for signature.
June 23, 2023	Signed contracts must be returned to the COAAA.
July 1, 2023	Contract period begins.

Legislation Number: PN0129-2023

Drafting Date: 4/12/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Date Change: Northeast Area Commission Zoning Committee Meeting

Contact Name: Elenora Moore

Contact Email Address: emoorenac1@gmail.com

To ensure quorum, the regularly scheduled April 18th Northeast Area Commission Zoning Committee meeting will now take place on April 25th at 6 PM, at the Shepard Branch Metropolitan Library, 850 N. Nelson Rd, 43219. For additional information, please visit <https://cbusareacommissions.org/northeast/>.

Legislation Number: PN0130-2023

Drafting Date: 4/12/2023

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

APRIL 25 , 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, APRIL 25, 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.

***THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 4:30 P.M. AGENDA:**

Zoning code update - progress presentation to the Board of Zoning Adjustment.

Kevin Wheeler - Assistant Director for Growth Policy, Department of Development; 614-645-6057;
kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

****THE FOLLOWING APPLICATIONS WILL BE HEARD FOLLOWING THE POLICY ITEM:**

01.Application No.: BZA22-057

Location:3310-3316A REFUGEE RD. (43232), located at the north side of Refugee Road approximately 600 feet from Winchester Pike (010-118524; MidEast Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance/ Special Permit(s) to Section(s):3312.21(A), Landscaping Screening To reduce the minimum number of required shade trees from 6 to 0.3312.39, Striping-Marking. To not provide parking lot striping and marking.3312.45, Wheel Stop Device. To not include wheel stop devices.3312.43, Required surface for parking. To allow gravel rather than a hard surface for parking.3363.41 (B), Storage. To reduce the minimum distance for salvage storage to any lot line from 20 feet to 5 feet.3392.04, Special Permit. To grant a special permit for a salvage yard.

Proposal:A vehicle junk and salvage yard.

Applicant(s):JJR Enterprises LLC 3316A Refugee Road Columbus, Ohio 43232

Attorney/Agent:Michael Ridge, Architect 3451 Dehlgreen Drive Westerville Ohio, 43081

Property Owner(s):Applicant 3316A Refugee Road Columbus, Ohio 43232

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

02.Application No.: BZA22-158

Location:1025 OAK ST. (43205), located at the southwest corner of Oak Street and South 21st Street (010-055870; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required. To reduce the required number of onsite parking spaces from 9 to 8.3312.21(D)(1), Landscaping and screening. To not provide the required 4 feet width landscape area required for parking lot screening.

Proposal:To install an 8 space parking lot.

Applicant(s):Greg Sazdanoff394 Arden RoadColumbus, Ohio 43214

Attorney/Agent:None

Property Owner(s):G&G Equity, LLCPO Box 163913, 850 Twin Rivers DriveColumbus, Ohio 43216

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

03.Application No.:BZA22-167

Location:1285 ZETTLER RD. (43227), located on the southwest corner of East Livingston Avenue and ZettlerRoad (010-105294; Mideast Area Commission).

Existing Zoning:S-R, Suburban Residential District

Request:Varaince(s) to Section(s):3332.21, Building Lines.To reduce the building setback line of a privacy fencealong Livingston Avenue from 60 feet to 7 feet.33321.05 (A)(2), Vision Clearance.To increase the height of a fencewith over 25% opacity from 2 and a half feet to 10 feet.

Proposal:To construct a 232 foot long, 10 foot tall fence.

Applicant(s):Tim Rarl1285 Zettler RoadColumbus, Ohio 43227

Attorney/Agent:None

Property Owner(s):Diocese of Columbus, C/O Robert Sisson197 E. Gay StreetColumbus, Ohio 43215

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

04.Application No.:BZA23-007

Location:1725 BRYDEN RD. (43205), located at the southeast corner of Bryden Road and Stoddart Avenue (010-069760; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.27, Rear yard.To reduce the rear yard from 25% to 22%.

Proposal:To construct a single-story room addition.

Applicant(s):Susan Wilson-Brooks1725 Bryden RoadColumbus, Ohio 43205

Attorney/Agent:Trevor Williams, Contractor13271 Durham CirclePickerington, Ohio 43147

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05.Application No.:BZA23-008

Location:7260 LONG RD. (43110), located on the east side of Long Road approximately 243 north of AbbieTrails 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 RoadOrent, 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

06.Application No.: BZA23-009

Location:1721 WEST 3RD AVE. (43212), located on the south side of West 3rd Avenue, approximately 80 feetwest of Elmwood Avenue (010-062370; 5th by Northwest Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3356.11, C-4 district setback lines.To reduce the minimum building setbackfrom 30 feet to 12.5 feet.3312.13(B), Driveway.To reduce the minimum allowable width for a driveway from 20feet to 18 feet.3312.09, Aisle.To reduce the minimum allowable parking aisle width from 20 feet to 18 feet.

Proposal:An office expansion.

Applicant(s):Bart Griffin1721 West 3rd Avenue Columbus, Ohio 43212

Attorney/Agent:Thomas Pendery, Architect3293 Cimmaron RoadColumbus, Ohio 43221

Property Owner(s):Applicant

Planner:Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

07.Application No.:BZA23-014

Location:1403 S. 4TH ST. (43207), located on the west side of South 4th Street, approximately 110 feet north of East Jenkins Avenue (010-000658; Columbus Southside Area Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3312.49 (C), Minimum numbers of parking spaces required.To reduce The required number of parking spaces from 4 to 3.

Proposal:To construct a 2-unit dwelling.

Applicant(s):Carvine Development c/o Jimmy Devine1030 Harrison Park PlaceColumbus, Ohio 43201

Attorney/Agent:Applicant

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

08.Application No.: BZA23-015

Location:4600 INTERNATIONAL GATEWAY (43219), located on the south side of International gatewayapproximately 800 feet east of Seltzer Road. (010-104436, 010-104443, 010-146764, 010-104618, 010-146781,010-146767, 010-158414, 010-158415, 010-096157;).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s):3312.29, Minimum Number of Parking Spaces.To reduce the minimum parkingspace width from 9 feet to 8.5 feet.3312.21, Landscaping and screening.To reduce the minimum number of shade trees from 466 to 0

Proposal:To expand an existing parking lot.

Applicant(s):Columbus Regional Airport Association4600 International GatewayColumbus, Ohio 43219

Attorney/Agent:Elijah Mehan1650 Watermark DriveColumbus, Ohio 43215

Property Owner(s):Applicant

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

09.Application No.:BZA23-016

Location:5524 N. HAMILTON RD. (43230), located on the east side of North Hamilton Road, approximately 700feet south of Preserve Boulevard. (545-163684 & 010-289595; Northland Community Council).

Existing Zoning:L-C-4, Commercial District

Request:Variance(s) to Section(s):3312.49 (C), Minimum numbers of parking spaces required.To reduce The required number of parking spaces from 115 to 105.

Proposal:To expand an athletic facility.

Applicant(s): REP Entertainment, Ltd., c/o Adam Trautner 147 North High StreetGahanna, OH 43230

Attorney/Agent:Andrew Gardner, PE3500 Snouffer Road, Ste. 225Columbus, Ohio 43235

Property Owner(s):Applicant

Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

10.Application No.: BZA23-018

Location:217 ERIE RD. (43214), located on the south side of Erie Road, approximately 840 feet west of Milton Avenue (010-077545; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.38 (G), Private garage.To increase the maximum allowable roof height for a detached garage from 18 feet to 24 feet, 10 inches.

Proposal:To construct an unconditioned storage attic above an existing detached garage.

Applicant(s):Brent and Catherine LaCount217 Erie RoadColumbus, Ohio 43214

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

11.Application No.:BZA23-019

Location:3494 N HIGH ST. (43214), located on the northeast corner of Oakland Park Avenue and North

High Street (010-050904; Clintonville 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 required number of additional parking spaces provided as a result of an expansion of use from 7 to 0.

Proposal:To expand an existing eating and drinking establishment into a abutting tenant space.

Applicant(s):Seitan's Realm LLC, c/o Kevin Ridenbaugh3496 North High Street Columbus, Ohio 43214

Attorney/Agent:Jon Stevenson 250 East Town Street, Suite 200Columbus, Ohio 43215

Property Owner(s):Oakland Park/High Street Investment Company LLC22 East Gay Street, 8th floor Columbus, Ohio 43215

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

12.Application No.: BZA23-021

Location:4087 BURNELL CIRCLE (43224), located on the southeast corner of Morse and Westerville Road. (010-104560, 010-102591; Northeast Area Commission).

Existing Zoning:A-R-12, Apartment Residential District District

Request:Variance(s) to Section(s):3333.255, Perimeter yard.To reduce the perimeter yard setback from 25 feet to 5 feet.

Proposal:To legitimize the location of a dumpster and bulk storage facility.

Applicant(s):JMW Country Club, LLC4388 Antmon RoundNew Albany, Ohio 43054

Attorney/Agent:Jonne I. Goldhand (Agent)250 West StreetColumbus, Ohio 43215

Property Owner(s):Easton 98GSOP LLC, et al. P.O. Box 686 New Albany, Ohio 43054

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

13.Application No.:BZA23-010

Location:2350 MORSE RD. (43229), located on the north side of Morse Road, approximately 475 feet west of Cleveland Avenue (600-146331; 010-016012; 010-104717; 600-242136; and 010-242133; Northland Community Council).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3356.11 (A), C-4 district setback lines.To reduce the building setback from 110 feet from the street right-of-way line to 12 feet.

Proposal:To construct an addition to the existing Horizon Science Academy building and to expand the existing parking lot.

Applicant(s):Hassan Akkaya2350 Morse RoadColumbus, Ohio 43229

Attorney/Agent:Ashley Fowler, PE1160 Dublin Road, Suite 100Columbus, Ohio 43215

Property Owner(s):Horizon Science Academy Inc. c/o Hassan Akkaya2350 Morse Road Columbus, Ohio 43229

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

Legislation Number: PN0131-2023

Drafting Date: 4/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Civilian Police Review Board Committee Case Review

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRYan@Columbus.gov

The Civilian Police Review Board Case Review Committee #2 will meet on Tuesday, April 25, 2023. The meeting is open to the public, though public comment will not be received.

Date: Tuesday, April 25, 2023

Time: 2:00 pm

Location: Columbus Metropolitan Library: Main Library, Meeting Room 1A, 96 S Grant Ave, Columbus, OH 43215

Legislation Number: PN0132-2023

Drafting Date: 4/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for April 24, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 614-645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.21 OF CITY COUNCIL (ZONING), APRIL 24, 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

0525-2023 To rezone 161 E. CAMPUS VIEW BLVD. (43235), being 2.01± acres located at the southeast corner of East Campus View Boulevard and High Cross Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-074).

VARIANCES

1144-2023 To grant a Variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at 944 BINNS BLVD. (43204), to permit a two-unit dwelling in the SR, Suburban Residential District, (Council Variance #CV22-119).

1145-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1136 E. 22NDAVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, (Council Variance #CV22-121).

ADJOURNMENT

Legislation Number: PN0134-2023

Drafting Date: 4/14/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Updated Mideast Area Commission Bylaws

Contact Name: Lynne LaCour

Contact Telephone Number: 614-645-7596

Contact Email Address: LDLaCour@columbus.gov

The Mideast Area Commission has amended their bylaws. Please see the attachments for full text and visit <https://cbusareacommissions.org/mid-east/> for more information.

Legislation Number: PN0135-2023

Drafting Date: 4/14/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Civilian Review Board: Training and Education Committee Meeting

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9631

Contact Email Address: NTRyan@columbus.gov

The Civilian Police Review Board Training and Education Committee will meet on Monday, May 1, 2023. The meeting is open to the public, though comment will not be received.

Date: May 1, 2023

Time: 4:00-5:00pm

Location: Columbus Metropolitan Library: Gahanna Branch, 310 Granville Road, Meeting Room 2, Columbus, OH 43230

Legislation Number: PN0136-2023

Drafting Date: 4/19/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City Council Zoning Agenda for May 1, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

**REGULAR MEETING NO.23 OF CITY COUNCIL (ZONING), MAY 1, 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

1192-2023 To rezone 3873 GENDER RD. (43110), being 64.55± acres located on the west side of Gender Road and east side of Brice Road, 2,150± feet north of Shannon Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z22-066).

VARIANCES

1184-2023 To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.27, Parking setback line; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1138-1140 EVERGREEN RD. (43207), to permit a salon and a single-unit dwelling within an existing building in the R-2, Residential District, and to repeal Ordinance #2450-96 (CV96-064), passed November 4, 1996 (Council Variance #CV23-017).

1200-2023 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.38(G), Private garage; and 3332.26(C), Minimum side yard permitted, of the Columbus City Codes; for the property located at 146 MITHOFF ST. (43206), to permit habitable space on the second floor of a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-007).

ADJOURNMENT

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**
They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2023 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 15, 2022	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 Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates**
(planninginfo@columbus.gov)* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022 / January 19, 2023
January 20, 2023 / February 16, 2023
February 17, 2023 / March 16, 2023
March 24, 2023 / April 20, 2023
April 21, 2023 / May 18, 2023
May 19, 2023 / June 15, 2023
June 23, 2023 / July 20, 2023
July 21, 2023 / August 17, 2023
August 25, 2023 / September 21, 2023
September 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 17, 2023 / December 21, 2023
December 22, 2023 / January 18, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

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	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule
Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **5:30 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0343-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2023 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Bylaws

Mideast Area Commission

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These Bylaws establish the procedure under which the Mideast Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article I – Name

- A. The name of this organization shall be the Mideast Area Commission, herein referred to as the “Commission” or “MAC”.

Article II – Area

Northern Boundary: The centerline of the Columbus & Ohio Railroad running from the Bexley (W) to Whitehall (E) city boundaries, then following the Whitehall city boundary south and then east to the

centerline of the Big Walnut Creek.

Eastern Boundary: The centerline of the Big Walnut Creek running from East Main Street (N), to Interstate I-70 (S), then west to the centerline of South Hamilton Road and following it south to HWY-270.

Southern Boundary: Following HWY-270 from the centerline of South Hamilton Road (W) to HWY-33, then following HWY-33 to the centerline of Frank-Refugee Expressway and turning west to the center line of Alum Creek.

Western Boundary: The centerline of Alum Creek running north from the centerline of Frank-Refugee Expressway to the Bexley city boundary at Livingston Avenue, and then continuing along the Bexley city boundary north to the centerline of East Main Street, then east to the centerline of James Road, then north to the centerline of East Broad Street, then west to the Bexley City border and following it north to the Columbus & Ohio Railroad right-of-way.

Article III – Purpose

- A. The Mideast Area Commission is created to afford voluntary citizen participation in an advisory capacity within our boundaries. The Commission shall engage with Columbus City Council, City of Columbus officials, City of Columbus departments, adjoining Area Commissions, the adjoining cities of Whitehall and Bexley, business owners, schools, and commercial and residential developers to facilitate communications, understanding, and cooperation between neighborhood groups. This Commission will enhance and empower the importance of existing neighborhood organizations within its boundaries, making them more efficient and effective. As a commission, we will seek direct community input before decisions or recommendations are made that could affect our communities' safety, aesthetics, property values, or quality of life.

The MAC seeks to show UNITY and STRENGTH by working together in finding solutions toward a common goal of building a better, safer, & stronger community. The Commission embraces the belief of community empowerment through collaboration. Together with our partners in city government, code enforcement, and public safety we will work to improve OUR community. We believe in the philosophy of the MAC, having the power of many voices, which fights for the core values of a community collectively.

Through this process our core values will not change.

- Each neighborhood would continue to sit at the table. Equal representation for all!
- Each neighborhood will make its own decisions concerning internal matters.

- Support will be offered when requested. This could be in form of, but not inclusive to: MAC wide or individual community support letters, attendance at hearings and calling mass meetings to raise awareness and show strength in numbers for that particular issue or concern.
- Promote mass meetings of general interest for all the residents of all member organizations.

B. The Commission shall:

1. In the interests of local planning for local needs, identify and study problems and requirements of the Commission area in order to:
 - a. Create plans and policies which will serve as guidelines for future developments of the area,
 - b. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents and local officials, and
 - c. Recommend solutions and/or legislation.
2. Aid and promote communication within the Commission area and between it and the rest of the City by means of:
 - a. Regular, interim and special meetings of the Commission, which are open to the public,
 - b. Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
 - c. Initiating proposals and supporting those introduced by individual citizens or area organizations that will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area, and
 - d. Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the area.
3. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
 - a. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area,
 - b. Making recommendations for restoration and preservation of the historical and environmental elements within the area, and
 - c. Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the area.

4. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
 - a. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the area,
 - b. Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,
 - c. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
 - d. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Columbus City Council, and
 - e. Review and comment on zoning issues and demolition presented to the Commission.
5. Recommend persons from Commission area for nominations to membership on City Boards and Commissions that make decisions or recommendations affecting the Commission area. The Commission shall not endorse any candidate for public office.

Article IV – Membership

- A. Appointment: All Commissioners shall be appointed by the Mayor of the City of Columbus with concurrence of City Council in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten (10) days of such action.
 1. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
 2. A copy of each notice shall be sent to the City Council in care of the City Clerk.
- B. Members: The Commission shall consist of seventeen (15) Commissioners. Each Commissioner shall reside, work, or own property within the boundary of the commission.
 1. Twelve (12) Resident Commissioners shall be selected. One (1) from each of the Civic Association and Block Watch areas, with the exception as noted below for neighborhoods that have been designated to share a Commissioner.
 - a. Neighborhood Areas with Exclusive Resident Commissioner Representation (9): North Eastmoor, South Eastmoor, Mayfair Peacekeepers, Berwick, Berwyn East, Easthaven, Remington Ridge, Thunderbird Acres, and Beechwood.
 - b. Neighborhood Areas with Shared Resident Commissioner Representation (3):

- i. East Hampton, Barnett, and Livingston Heights
 - ii. Pinecrest and Sherwood
 - iii. Leawood Gardens and Willis Park
 - c. Each Resident Commissioner shall reside within the boundaries of the Neighborhood Area they represent. Resident Commissioners must maintain residence in their Neighborhood Area until the completion of their term. The selection of twelve (12) Resident Commissioners shall take place in September in accordance with the selection rules adopted by their Civic Association and/or Block Watch.
 - d. If a consensus cannot be reached for selection of a Shared Resident Commissioner, a majority vote of the Commission will place the tie-breaking vote.
 - 2. Three (3) At-Large Resident Commissioners shall be selected by the Commission in September by an Advisory Council comprised of the Presidents from each of the member Civic Associations and Block Watches. Each Commissioner shall reside within the boundaries of the Commission area. Commissioners must maintain residence in the Commission area until the completion of their term.
 - 3. One (1) At-Large Commissioner shall be a Board Member nominated by the East Main Street Special Improvement District (SID) in September.
 - 4. Any Commissioner seats left vacant by lack of selection by their Neighborhood Area or the SID shall be selected from that area by a majority vote of the Commission at the October Regular Meeting.
 - 5. All Commissioners shall be required to attend at least one Area Commission Training opportunity provided by the City of Columbus within one (1) year of appointment and report their participation to the Department of neighborhoods and the Commission Secretary.
- C. Terms: Members of the Commission shall serve without compensation for a term of three (3) years. All terms shall begin January 1, the year following their appointment and expire December 31 in the year that the term expires.
- 1. Upon first establishment of the Commission, initial terms shall be staggered as determined by lot, one-third (1/3) of the initial Commissioners shall serve for one (1) year; one third (1/3) for two (2) years; and the remaining one-third (1/3), for three (3) years or until their successors are appointed. Upon expiration of each initial Commissioner's term and thereafter, each Commissioner shall serve as described in Article IV Sections B to maintain continuity of experienced representation.
- D. Commission Representation: No Commissioner, except the Chair or the Chairs designee shall represent the Commission in its official actions before any other public body or official, except

as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

- E. Disqualification: Commissioners shall maintain their residence, employment or business in the Commission area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk and the Director of the Department of Neighborhoods within the ten (10) days of such action.
- F. Attendance: The year starts with the annual meeting in January. Commissioners shall, so far as possible, be regular in attendance. A Commissioner's absence from three (3) regular meetings in any one (1) calendar year (January to December) shall be deemed a resignation from the Commission unless a written petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least seven (7) days prior to the next regular meeting following the third absence. The petition is to request that some or all the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus by the Secretary within ten (10) days. After the second missed meeting, the secretary will remind the Commissioner of the attendance policy in writing within seven (7) days after the second missed meeting. After the third missed meeting, the Secretary will remind the Commissioner in writing within seven (7) days after the third missed meeting about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position. Commissioners shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
- G. Removal: Any Commissioner can be removed for cause by a two-thirds (2/3) vote of all Commissioners then in office, at any regular or special meeting of the Commission. The process of Commissioner removal shall be initiated by the Chairperson providing a notice by Registered Mail to the Commissioner proposed for removal of the reason or reasons for removal at least thirty (30) days before any final action is taken by the Commission. If the Commissioner proposed for removal is a Resident Commissioner as defined under Article IV, Section B-1, their nominating Civic Association and/or Block Watch shall receive a copy of the statement by Registered Mail. This statement shall be accompanied by a notice of the time when, and the

place where, the Commission is to take action on the removal. The Commissioner shall be given an opportunity to be heard and the matter considered by the Commission at the time and place mentioned in the notice.

- H. Vacancies: The Commission shall nominate one (1) or more candidates to fill any vacancy caused by death, resignation, disqualification, removal or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. Vacancies shall be filled for the unexpired term by the Chairperson within thirty (30) days of the declared vacancy, with approval by the Commissioners by majority vote.

Article V – Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the January meeting annually. Officer terms shall be one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson, with the requirement that only one additional year can be requested if no successor is elected (2022). A Commissioner may serve a maximum of six (6) consecutive terms as Vice-Chairperson, Zoning Chair, Secretary, or Treasure. A term limited Commissioner may be re-elected after a gap of at least 3 consecutive years. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VII, Section I). All officers shall be Commissioners.
- B. Chairperson: The Chairperson shall be a resident of the City of Columbus within the Mideast Area Commission boundaries, and will preside at all meetings of the Commission; prepare the agenda for each meeting; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the action of officers and committee chairpersons; and perform other duties associated with the office as required. The Chairperson shall, from time to time, be asked or feel the need to write a letter of support or concern to agencies or about issues pertaining to the MAC. A draft of this letter will be distributed to the area commissioners for edit and approval.
- C. Vice-Chairperson: The Vice-Chairperson shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall assist the Chairperson; perform all the duties of the Chairperson in her or his absence, or at the request of the Chairperson; and perform other such duties as may be assigned by the Commission.
- D. Zoning Chair: The Zoning Chair shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall Chair any Zoning & Development Meeting; Act as primary contact for any zoning or development inquiries brought before the Commission; and ensure all

Commission Members, Civic Association Boards, and Block Watch Organizers receive information about zoning and development inquiries brought before the commission.

- E. Secretary: The Secretary shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall call and record roll; remind a Commissioner of his or her absences per Article IV, Section F; record and maintain accurate voting records and meeting summaries that shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any Commissioner vacancies and nominations; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, minutes, etc.) that the Commission creates as the Commissioners go about Commission business. The records shall be available to the public at request. The Commission shall also abide by the City of Columbus's Record Retention schedule, which describes the dates and process for retaining and destroying documents.
- F. Treasurer: The Treasurer shall receive all funds and disburse all funds with the Commission's approval; insure all financial records of the Commission are maintained and reported to the Commission at each regular meeting and to the City of Columbus as required; be responsible for ensuring sound financial practices are maintained; and perform any other duties the Commission may require. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.
- G. Vacancies: A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other officer position shall be filled in the same manner as the original selection.

Article VI- Meetings

- A. Regular Meetings: Regular monthly meetings of the Commission shall be held the third Tuesday of each month, except for August and December, unless otherwise directed by the majority vote of the Commission present in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the Commission area. The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the official Commission website prior to changing meeting time or location.
- B. Zoning & Development Meetings: Meetings shall be held as required by caseload of zoning and development issues before the Commission. The Zoning Committee shall make all efforts to

contact the affected MAC Civic Association(s) members to request input and recommendations which will be discussed and voted at the Zoning committee meeting. Notice of the meeting with an agenda shall be published on the official Commission website prior to changing the meeting time or location. Anyone wishing to present an issue for review by the Zoning & Development District must do so at least 30 days prior to a scheduled meeting.

- C. Interim Meetings: Interim meetings are held on a monthly basis with the primary purpose of conducting committee business.
- D. Annual Meeting: The annual meeting shall be the first regular meeting in October.
- E. Special Meetings: Special meetings may be called by the Chairperson or by a majority of Commissioners present at any Commission meeting. The person or persons calling a special meeting shall give written notice of the special meeting's purpose, date, time, location and agenda to all Commissioners. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, seven (7) days' notice shall be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called.
- F. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance on the web site unless stated otherwise in these by-laws.
- G. Quorum: A simple majority of the current Commissioners shall constitute a quorum for conducting business
- H. Voting: A simple majority of the Commissioners present and voting shall be required to approve any action other than to override the recommendation of Zoning & Development. A vote of two-thirds (2/3) of the seated Commissioners present is required to override the recommendation of a Zoning & Development. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is," "Shall the application for _____ be approved?" and "Request approval for _____ be approved?" All votes shall be public and recorded, including Commissioner name and "yay" or "nay" vote. Area Commission members must be present in person at a meeting in order to be considered present or to vote at the meeting.
- I. Conflict of Interest: Each Commissioner shall determine for themselves when they have a conflict of interest that warrants their recusal from participating and voting on a particular matter before the Commission. A conflict of interest generally exists when an area commission's decision may produce a benefit, or detriment, for the area commissioner or a commissioner's family member. Should a 'conflict/recusal' issue arise in an open Commission meeting, the meeting shall include full discussion, noting any motion, voting and reporting in the Minutes.
- J. The order of business may be determined by the Chairperson.

- K. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each speaker on an issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- L. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- M. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.
- N. Agenda: The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda, including previous meeting's minutes and committee reports shall be submitted in writing to the Chairperson at least ten (10) days prior to a meeting. When possible, the Chair shall send all Commissioners a notice of the meeting including the agenda, minutes, and committee reports at least seven (7) days prior to the Commission meeting.
- O. Discussion Limitation: Persons present at meetings who are not Commissioners shall have the right to participate in discussions of matters for consideration by Commission and the Chairperson shall recognize them for that purpose. The Chairperson shall determine the limitation of discussion.
- P. Guests' Speaking Time Limit: When guests are invited to speak to the Commission, time will generally be limited to fifteen (15) minutes, or at the discretion of the Chairperson.
- Q. Meeting Time Limit: Commission meetings shall be limited to not more than ninety (90) minutes unless deemed appropriate and approved by a majority of the Commissioners present.

Article VII – Committees

- A. The Chairperson shall appoint Commissioners to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.
- B. The Chairperson shall appoint Commission residents to committees from recommendations by Commissioners appointed to that particular committee subject to approval by a majority vote of the Commissioners. Residents appointed shall have full voting privileges in all proceedings of the committee to which they are appointed.
- C. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire December 31 unless extended by the Chairperson.
- D. The Chairperson shall be an ex-officio member of all committees.
- E. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commissioners appointed to the committee.

- F. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committees findings that propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.
- G. Current Committees:
 - a. Zoning
 - b. Communications
 - c. Traffic and Safety

Article VIII – Amendment of Bylaws

- A. These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners present provided the amendment was submitted in writing and read at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

It has been brought to my attention by the City Attorney's office related to the City code sections referenced below that Area Commission by-laws filed with the clerk (and for publication in the City Bulletin) need to be "certified" copies. To accomplish that, each of them (going forward) needs to have a signed statement from the Chairperson stating:

I, Quay Barnes, Chairperson of the Mideast Area Commission, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the Mideast Area Commission on the 15th day of November 2022.

Signed: Quay H. Barnes, Chairperson

*If the copy is accompanied by this certification statement, it would be considered "certified". Please also update the language to add that within the public notice for publication.

The following is the approved amendment to the Mideast Area Commission By-Laws.

- **Article V – Officers**

The officers of the Commission shall be: Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the January meeting annually. Officer terms shall be one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson. with the requirement that only one additional year can be requested if no successor is elected. A Commissioner may serve a maximum of six (6) consecutive terms as Vice-Chairperson, Zoning Chair, Secretary, or Treasure. A term limited Commissioner may be re-elected after a gap of at least 3 consecutive years. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VII, Section I). All officers shall be Commissioners.